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Boston

[Document 4—1912]

REPORT

OF THE

CITY AUDITOR'S

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR
1911-1912

FEBRUARY 1, 1911, TO JANUARY 31, 1912
(Both Included)

CITY OF BOSTON
PRINTING DEPARTMENT
1912

6358.11 cont.
Boston City Charter
Sept 16 1912
ALLIED PRINTING TRADES UNION LABEL COUNCIL BOSTON MASS
1902-12

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1912.

HON. JOHN F. FITZGERALD,
Mayor of the City of Boston:

SIR,— In compliance with the provisions of chapter 3, section 24, and chapter 6, section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1911, and ending January 31, 1912, together with the details of debt and property.

Respectfully submitted,

J. ALFRED MITCHELL,
City Auditor and
Auditor of the County of Suffolk.

The balance in the treasury January 31, 1911, was			$6,843,724 92
The receipts during the year have been as follows:			
On City account —			
From City Collector,		$34,135,836 35	
Sales of bonds,		3,526,500 00	
Temporary loan in anticipation of taxes,		5,600,000 00	
Board of Commissioners of Sinking Funds, for redemption and cancellation of debt,		2,076,000 00	
Rapid Transit Interest and Sinking Funds for payment of Serial Debt,		6,000 00	
Premium on loans negotiated,		115,323 35	
Interest on bank deposits:			
General account,	$107,155 73		
George F. Parkman Fund,	7,619 73		
Franklin Union, Andrew Carnegie Donation,	313 04		
Franklin Fund,	103 71		
Boston & Eastern Electric Railroad Company, Tunnel Fund,	255 19		
Carried forward,	$115,447 40	$45,459,659 70	$6,843,724 92

Brought forward,		$115,447 40	$45,459,659 70	$6 843,724 92
Patrick F. Sullivan Library Fund,		65 54		
Patrick A. Collins Memorial Library Fund,		29 95		
John Foster Trust Fund,		7 97		
			115,550 86	
Trust Funds:				
George F. Parkman Fund:				
Principal,	$1,646,166 81			
Income unappropriated added to principal,	341 29			
Income,	198,675 66			
Investments matured,	50,750 00			
		$1,895,933 76		
Franklin Union, Andrew Carnegie Donation:				
Income,		15,695 73		
Franklin Fund, sale of investments,	$9,261 00			
Accrued interest,	14 58			
		9,275 58		
Police Charitable Fund, investments matured,		5,000 00		
Hyde Park Library Building Fund,		4,891 53		
Mount Hope Cemetery Trust Fund, investment matured,		1,000 00		
Martha Howard Thurston Carter Fund, Income,		80 00		
Sherwin School Graduates' Fund,		32 00		
			1,931,908 60	
Debt due, outstanding,			16,000 00	
Pay roll tailings,			13,119 56	
Old claims,			5,450 99	
Interest accrued on loans negotiated,			1,277 78	
Interest tailings,			1,185 00	
Sidewalk assessments, tailings,			73 50	
Town of Hyde Park:				
Premium on loans,		$12,565 80		
Fairview Cemetery,		11,953 28		
Fairview Cemetery, Augusta Hall Fund,		170 00		
Water Department,		647 44		
			25,336 52	
			$47,569,562 51	
On account of the County of Suffolk:				
From City Collector,		$234,510 64		
Old claims,		1,398 07		
Pay roll tailings,		1,218 98		
			237,127 69	
				47,806,690 20
Carried forward,				$54,650,415 12

Brought forward,				$54,650,415 12

The payments have been as follows:

On City account — on drafts,		$36,128,384 07	
Special payments:			
To Commonwealth:			
State tax,	$1,880,395 00		
Metropolitan Water Assessment,	1,825,362 87		
National bank taxes,	638,623 70		
Metropolitan Park Assessments,	601,526 77		
Liquor license revenue,	320,157 51		
Metropolitan Sewer Assessments,	279,989 52		
Charles River Embankment, on account,	119,934 01		
Charles River Basin Assessment,	59,824 85		
Abolishment of grade crossings, Assessments,	116,115 29		
Corporation tax,	17,755 73		
Abatement of Smoke Assessment,	3,987 15		
Washington street, West Roxbury, Assessment,	68 50		
State Highways Assessment,	70 00		
		$5,863,810 90	
Investment of Trust Funds.			
George F. Parkman Fund,	$1,688,154 92		
Cemetery Funds:			
Mount Hope Cemetery Trust Fund,	4,000 00		
Evergreen Cemetery Trust Fund,	700 00		
Carried for'd,	$1,692,854 92	$5,863,810 90	$36,128,384 07	$54,650,415 12

Br't for'd,	$1,692,854 92	$5,863,810 90	$36,128,384 07	$54,650,415 12
Dorchester North Burial Ground Trust Fund,	300 00			
Dorchester South Cemetery Trust Fund,	200 00			
Police Charitable Fund,	5,000 00			
School Funds:				
Gibson School Fund,	4,300 00			
Sherwin School Graduates' Fund,	100 00			
Public Library Funds:				
Joseph H. Carter Fund,	1,300 00			
Nathan A. Tufts Fund,	100 00			
		1,704,154 92		
Board of Commissioners of Sinking Funds:				
Revenue collected,	$425,813 75			
Premium on loans negotiated,	10,386 84			
		436,200 59		
Pay roll tailings on City account,		10,558 73		
New England Sanitary Product Company,		5,000 00		
Old claims on City account,		2,212 25		
Interest tailings,		1,450 00		
Martha Howard Thurston Carter Fund, Income,		80 00		
			8,023,467 39	
			$44,151,851 46	
On County account:				
Amounts allowed by the Auditor of the County:				
General payments,		$1,634,722 42		
Special payments:				
Pay roll tailings,	$857 79			
Fines paid to complainants,	550 40			
Bail refunded,	500 00			
Highway Assessment,	395 27			
Old claims,	75 76			
		2,379 22		
			1,637,101 64	
				45,788,953 10
Balance in treasury, January 31, 1912,				$8,861,462 02

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1912–1913:		
Regular department appropriations:		
City,	$140,313 70	
County,	671 11	
		$140,984 81
Loan, Revenue and Special Appropriations:		
City,	$7,131,954 46	
County,	78,688 79	
		7,210,643 25
Trust Funds, Income, etc.,		129,340 31
		$7,480,968 37
Less advances, abolishment of grade crossings, 1910–11,	$3,010 57	
1911–12,	18,950 32	
		21,960 89
		$7,459,007 48
Cash in treasury, excess of income,		1,003,244 42
School Committee:		
Excess of revenue,		91,179 32
Sales of city property,		74,000 00
Protested assessments:		
Charles River Embankment,	$52,577 32	
Street construction,	7,979 88	
Sewerage works,	2,137 32	
Separate systems of drainage,	1,319 63	
Carleton street,	193 33	
Blue Hill and other avenues,	113 78	
Sewer construction,	12 21	
		64,333 47
Pay roll tailings:		
On City account,	$33,293 74	
County account,	6,985 41	
		40,279 15
Duplicates and overpayments,		34,214 55
Cash belonging to the Board of Commissioners of Sinking Funds,		29,335 59
Debt due outstanding,		17,000 00
Cash belonging to trust funds:		
George F. Parkman Fund,	$11,608 17	
Mount Hope Cemetery,	1,574 82	
Evergreen Cemetery,	381 81	
Dorchester South Cemetery,	364 50	
Fairview Cemetery, Augusta Hall Fund,	170 00	
Dorchester North Burial Ground,	135 00	
Daniel Preston Lot,	381 15	
Library,	167 01	
Sherwin School Graduates,	87 50	
Gibson School,	15 43	
		14,885 39
Old claims:		
City,	$12,848 07	
County,	2,006 33	
		14,854 40
Residue from tax sales, etc.,		8,817 07
Sidewalk assessments, repayment of, tailing account,		5,105 92
Northern avenue and Sleeper street,		1,925 00
Bay State Gas Company, guarantee fund,		1,328 00
Unclaimed money,		1,263 52
Carried forward,		$8,860,773 28

Brought forward,	$8,860,773 28
Interest tailings,	292 50
Franklin Park betterments, repayment of,	238 22
Tax titles,	158 02
	$8,861,462 02

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking Funds and from taxes and revenue, the following amount of debt:

City Debt:	
Bearing 3½ per cent interest,	$92,750 00
Bearing 4 per cent interest,	2,107,000 00
Cochituate Water Debt:	
Bearing 3½ per cent interest,	2,000 00
Bearing 4 per cent interest,	82,000 00
County Debt:	
Bearing 3 per cent interest,	17,000 00
Bearing 3½ per cent interest,	20,666 67
Boston Tunnel and Subway Debt:	
Bearing 3½ per cent interest,	6,000 00
	$2,327,416 67

The following shows the amount, rate of interest and term of the debt issued:

Sinking Fund Debt:		
45 years at 3½ per cent,	$46,000 00	
45 years at 4 per cent,	904,000 00	
		$950,000 00
Serial Debt:		
1 to 2 years at 3½ per cent,	$2,500 00	
1 to 3 years at 3½ per cent,	3,000 00	
1 to 5 years at 3½ per cent,	10,000 00	
1 to 10 years at 3½ per cent,	20,000 00	
1 to 15 years at 3½ per cent,	60,000 00	
1 to 10 years at 4 per cent,	550,000 00	
1 to 15 years at 4 per cent,	150,000 00	
1 to 20 years at 4 per cent,	1,136,000 00	
1 to 25 years at 4 per cent,	250,000 00	
1 to 30 years at 4 per cent,	395,000 00	
		2,576,500 00
		$3,526,500 00

Of the total amount of debt issued, $3,526,500, the sum of $141,500 was taken at par by the Board of Commissioners of Sinking Funds or the various trust funds held by the city, the balance being sold as follows:

$404,000 4 per cent, 45 years, at $102.571.
$2,481,000, 4 per cent, serial, at $102.571.
$500,000, 4 per cent, 45 years, at $108.23.

RIGHT TO BORROW IN 1912.

City of Boston,
Board of Commissioners of Sinking Funds,
City Hall, February 13, 1912.

Hon. John F. Fitzgerald,
Mayor of the City of Boston:

Sir,— In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year within the debt limit established by law is $3,599,105.28, as per schedule annexed.

Respectfully,

James W. Dunphy,
David F. Tilley,
Max E. Wyzanski,
James T. Wetherald,
W. Prentiss Parker,
Board of Commissioners of Sinking Funds.

J. Alfred Mitchell, *City Auditor.*
C. H. Slattery, *City Treasurer.*

Total funded debt, city and county, January 31, 1912,			$117,042,089 33
Less special loans (outside of limit),		$58,343,500 00	
Water debt,		3,712,500 00	
County debt (outside of limit),		3,466,333 33	
			65,522,333 33
			$51,519,756 00
Sinking funds,		$42,372,544 95	
Less:			
Special loans sinking funds,	$18,452,907 86		
Water sinking fund,	2,955,195 94		
County courthouse sinking fund,	1,461,051 93		
		22,869,155 73	
		$19,503,389 22	
Premium on loans,	$76,352 31		
Less premiums on water loans,	12,565 80		
		63,786 51	
			19,567,175 73
Debt, excluding debts outside of limit and deducting sinking funds for said debt,			$31,952,580 27

Two and one-half per cent on $1,403,848,440, average valuation for three years, less abatements,	$35,096,211 00
Debt as above,	31,952,580 27
	$3,143,630 73
March 1, 1912, interest on investments,	472 50
April 1, 1912, interest on investments,	111,315 65
May 1, 1912, interest on investments,	2,030 00
May 30, 1912, interest on investments,	4,470 00
June 1, 1912, interest on investments,	20,701 25
July 1, 1912, interest on investments,	186,179 13
Sept. 1, 1912, interest on investments,	472 50
Oct. 1, 1912, interest on investments,	110,995 65
Nov. 1, 1912, appropriation for sinking funds for debt inside debt limit,	930,854 00
Nov. 1, 1912, interest on investments,	2,030 00
Nov. 30, 1912, interest on investments,	4,470 00
Dec. 1, 1912, interest on investments,	20,701 25
Jan. 1, 1913, interest on investments,	184,819 13
Jan. 1, 1913, interest on bank deposits,	30,000 00
Serial bonds paid from taxes,	331,463 49
	$5,084,605 28
Less loans authorized but not issued (inside debt limit),	1,485,500 00
Right to borrow,	$3,599,105 28

THE DEBT OF THE CITY AND COUNTY.

The amount of the funded debt of the City and County January 31, 1911, was		$115,075,489 33
Add amount of bonds issued on account of City during the year 1911–1912,	$2,576,500 00	
By the Commonwealth, under chapter 534 of the Acts of 1906 (Court House enlargement),	30,666 67	
Rapid Transit Debt,	950,000 00	
Hyde Park Debt, assumed by annexation,	753,850 00	
		4,311,016 67
		$119,386,506 00
Deduct funded debt paid in 1911–1912:		
City Debt,	$2,199,750 00	
Water Debt,	84,000 00	
Rapid Transit Debt,	6,000 00	
County Debt,	37,666 67	
		2,327,416 67
Gross funded debt, January 31, 1912,		*$117,059,089 33
The Means on Hand for Paying the Debt.		
Sinking funds in charge of the Board of Commissioners of Sinking Funds,	$42,372,544 95	
Betterments, etc., payments on which are made to the Board of Commissioners of Sinking Funds,	1,118,959 42	
Premium on loans,	76,352 31	
Cash in treasury,	17,000 00	
Total redemption means, January 31, 1912,		43,584,856 68
Net funded debt, January 31, 1912,		$73,474,232 65

CITY AND COUNTY FUNDED DEBT.

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt . . .	$91,073,556 00	$36,689,234 83	$54,384,321 17
County debt . .	† 3,874,333 33	1,461,051 93	2,413,281 40
Water debt . . .	3,712,500 00	2,967,761 74	744,738 26
	$98,660,389 33	$41,118,048 50	$57,542,340 83
Rapid transit debt .	18,398,700 00	2,466,808 18	15,931,891 82
	*$117,059,089 33	$43,584,856 68	$73,474,232 65

* The City Treasurer has $17,000 in treasury to redeem debt due but not presented for payment.

† Includes $545,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

INCREASE OF DEBT IN 1911–12.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1912.....	$91,073,556 00	$3,874,333 33	$3,712,500 00	$18,398,700 00	†$117,059,089 33
January 31, 1911.....	90,410,956 00	3,881,333 33	3,328,500 00	17,454,700 00	115,075,489 33
Increase.....	$662,600 00	* $7,000 00	$384,000 00	$944,000 00	$1,983,600 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1912.....	$54,384,321 17	$2,413,281 40	$744,738 26	$15,931,891 82	$73,474,232 65
January 31, 1911.....	54,773,985 38	2,507,677 10	386,765 45	15,260,222 58	72,928,650 51
Increase.....	* $389,664 21	* $94,395 70	$357,972 81	$671,669 24	$545,582 14

* Decrease. † Includes $753,850 Hyde Park debt assumed by annexation.

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation for twenty years:

Year.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1893.....	$924,093,751	$819,313,202	$13,465,627	$12,107,046 64	$12 80
1894.....	928,109,042	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,736,252	974,536,062	16,863,292	14,596,625 72	13 10

Year.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	$1,129,175,832	$1,039,316,493	$19,521,828 56	$16,928,136 83	$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	1,191,274,616	1,114,501,306	19,425,152 69	17,999,290 39	14 80
1903.....	1,220,457,323	1,148,529,060	20,197,063 00	18,434,821 33	14 80
1904.....	1,236,953,562	1,179,268,057	20,474,996 00	19,183,916 03	15 20
1905.....	1,259,745,682	1,206,644,267	20,947,378 26	20,532,031 38	16 00
1906.....	1,289,705,887	1,229,429,222	21,391,670 00	20,912,772 74	15 90
1907.....	1,313,471,556	1,252,810,110	22,373,868 00	21,283,477 29	15 90
1908.....	1,327,662,337	1,277,830,274	22,408,747 51	22,315,135 45	16 50
1909.....	1,347,948,227	1,300,863,960	22,987,289 50	22,764,449 13	16 50
1910.....	*1,393,760,423	1,323,892,973	24,170,674 00	23,497,382 69	16 40
1911.....	1,428,349,514	1,355,416,829	25,812,423 45	23,913,365 52	16 40
1912.....	.....	1,403,848,440	.....	.....	.....

* April 1

REGULAR DEPARTMENT

Object of Appropriations.	Balances from 1910–11.	Revenue received during 1911–12.	Loans issued in 1911–12.	Appropriations, 1911–12.
Art Department	.....	.....	.....	$2,500 00
Assessing Department	.....	.....	.....	175,000 00
Auditing Department	.....	.....	.....	46,300 00
Bath Department	.....	.....	.....	186,000 00
Building Department:				
Department Expenses	.....	.....	.....	113,000 00
Board of Appeal	.....	.....	.....	3,000 00
Cemetery Department	.....	$5,504 07	.....	75,000 00
City Clerk Department	.....	.....	.....	46,000 00
City Council:				
Salaries	.....	.....	.....	13,500 00
City Council Proceedings	.....	.....	.....	10,000 00
Incidental Expenses	.....	10 00	.....	25,029 69
City Debt Requirements:				
Sinking Funds	.....	.....	.....	1,462,998 00
Interest	$132,607 20	.....	.....	3,378,000 00
City Documents	.....	28 00	.....	36,000 00
Collecting Department	.....	.....	.....	135,000 00
Consumptives' Hospital Department	.....	277 05	.....	188,000 00
Election Department	.....	.....	.....	141,000 00
Finance Commission	.....	.....	.....	35,000 00
Fire Department	.....	3,623 08	.....	1,600,729 14
Health Department	.....	.....	.....	277,049 89
Hospital Department	.....	1,993 00	.....	550,000 00
Boston Infirmary Department:				
Boston Almshouse and Hospital	.....	.....	.....	149,600 00
Almshouse, Charlestown	.....	.....	.....	16,400 00
Pauper expenses	.....	.....	.....	6,500 00
Office expenses	.....	.....	.....	4,700 00
Steamer "George A. Hibbard"	.....	.....	.....	7,300 00
Children's Institutions Department:				
Placing Out and Office Division	.....	.....	.....	103,000 00
Parental School	.....	1,973 45	.....	55,500 00
Suffolk School for Boys	.....	2,967 00	.....	45,000 00
Carried forward	$132,607 20	$16,375 65	.....	$8,887,106 72

APPROPRIATIONS.

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.	Balances remaining in Treasury.
.....	.....	$2,500 00	$1,444 05	.....	$1,055 95
.....	$2,639 67	177,639 67	177,639 67		
.....	.....	46,300 00	43,475 06	.....	2,824 94
.....	18,218 09	204,218 09	204,218 09		
.....	1,600 00	114,600 00	110,682 97	.....	3,917 03
.....	1,146 52	4,146 52	4,146 52		
.....	2,857 03	83,361 10	83,361 10		
.....	.....	46,000 00	44,448 00	.....	1,552 00
.....	.....	13,500 00	13,500 00		
.....	2,500 00	12,500 00	11,630 36	.....	869 64
.....	.....	25,039 69	24,052 20	.....	987 49
.....	.....	1,462,998 00	1,462,998 00		
$31,777 31	.....	3,478,829 89	3,373,564 47	$105,265 42	
.....	.....	36,028 00	35,968 92	.....	59 08
.....	.....	135,000 00	134,589 33	.....	410 67
.....	.....	188,277 05	187,895 41	.....	381 64
.....	.....	141,000 00	138,826 65	.....	2,173 35
.....	.....	35,000 00	34,862 47	.....	137 53
.....	8,043 09	1,612,395 31	1,612,395 31		
2,500 00	23,442 00	297,991 89	297,295 69	.....	696 20
.....	.....	551,993 00	551,538 93	.....	454 07
.....	7,009 19	156,609 19	156,609 19		
744 40	.....	15,655 60	15,655 60		
2,349 36	.....	4,150 64	4,150 64		
78 07	.....	4,621 93	4,621 93		
.....	449 32	7,749 32	7,749 32		
.....	7,246 35	110,246 35	110,141 61	.....	104 74
900 00	.....	56,573 45	56,082 68	.....	490 77
6,346 35	.....	41,620 65	41,620 65		
$44,695 49	$75,151 26	$9,066,545 34	$8,945,164 82	$105,265 42	$16,115 10

Regular Department

Object of Appropriations.	Balances from 1910–11.	Revenue received during 1911–12.	Loans issued in 1911–12.	Appropriations, 1911–12.
Brought forward	$132,607 20	$16,375 65	.....	$8,887,106 72
Institutions Registration Department	.....	.....	.....	21,200 00
Steamer "Monitor"	.....	.....	.....	27,000 00
Law Department	.....	.....	.....	51,000 00
Library Department	294 50	474 07	.....	355,453 96
Licensing Board	.....	.....	.....	40,000 00
Market Department	.....	.....	.....	11,500 00
Mayor:				
Office expenses, etc.	.....	.....	.....	50,500 00
Bureau of Information	.....	.....	.....	7,000 00
Public Celebrations	109 70	427 62	.....	42,000 00
Music Department	.....	.....	.....	17,600 00
Overseeing of the Poor Department	.....	.....	.....	142,686 71
Park Department	.....	12,389 86	.....	385,000 00
Police Department	.....	5,982 60	.....	2,186,405 74
Public Buildings Department	240 00	120 00	.....	200,000 00
Public Grounds Department	.....	9,963 65	.....	183,474 90
Public Works Department:				
Central Office	.....	100 00	.....	80,000 00
Bridge and Ferry Division	.....	3 60	.....	553,767 12
Highway Division	.....	51,564 35	.....	3,262,882 03
Sewer and Water Division:				
Sewer Service	.....	4,428 85	.....	315,236 10
Water Service.*				
Registry Department	.....	.....	.....	40,000 00
Reserve Fund	.....	492,795 27	.....	500,000 00
Schools:				
School Committee	.....	.....	.....	4,272,544 73
Pensions to Teachers	.....	.....	.....	67,770 84
Physical Education	.....	.....	.....	54,216 67
Schoolhouse Department	.....	.....	.....	367,000 00
Sinking Funds Department	.....	.....	.....	2,400 00
Soldiers' Relief Department	.....	.....	.....	220,000 00
Statistics Department:				
Department Expenses	.....	.....	.....	12,000 00
City Record, Publication of	9,862 38	8,903 65	.....	1,000 00
Carried forward	$143,113 78	$603,529 17	.....	$22,356,745 52

* See page 32.

Appropriations.—*Continued.*

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.	Balances remaining in Treasury.
$44,695 49	$75,151 26	$9,066,545 34	$8,945,164 82	$105,265 42	$16,115 10
.....	.....	21,200 00	20,602 33	.....	597 67
.....	1,500 00	28,500 00	28,346 13	.....	153 87
.....	.....	51,000 00	45,494 63	.....	5,505 37
.....	.....	356,222 53	355,869 44	353 09	
.....	.....	40,000 00	36,090 96	.....	3,909 04
.....	4 80	11,504 80	11,504 80		
.....	2,700 00	53,200 00	50,632 08	.....	2,567 92
.....	.....	7,000 00	6,982 77	.....	17 23
.....	800 00	43,337 32	42,997 73	147 30	192 29
.....	.....	17,600 00	17,599 15	.....	85
.....	5,023 22	147,709 93	147,557 44	.....	152 49
.....	10,000 00	407,389 86	404,974 71	.....	2,415 15
9,445 43	.....	2,182,942 91	2,177,655 59	.....	5,287 32
.....	19,360 56	219,720 56	219,720 56		
.....	.....	193,438 55	158,788 08	25,000 00	9,650 47
.....	.....	80,100 00	72,943 26	.....	7,156 74
7,887 28	.....	545,883 44	543,560 09	.....	2,323 35
.....	2,043 37	3,316,489 75	3,316,489 75		
.....	5,843 91	325,508 86	325,508 86		
.....	.....	40,000 00	37,923 49	.....	2,076 51
926,060 49	.....	66,734 78	65,734 78	.....	1,000 00
27,000 00	.....	4,245,544 73	4,155,950 79	.....	89,593 94
.....	.....	67,770 84	67,770 84		
.....	.....	54,216 67	54,216 67		
.....	27,000 00	394,000 00	394,000 00		
.....	.....	2,400 00	2,228 19	.....	171 81
.....	.....	220,000 00	207,334 78	.....	12,665 22
.....	.....	12,000 00	10,114 58	.....	1,885 42
.....	.....	19,766 03	10,218 14	9,547 89	
$1,015 088 69	$149,427 12	$22,237,726 90	$21,933,975 44	$140,313 70	$163,437 76

Regular Department

Object of Appropriations.	Balances from 1910–11.	Revenue received during 1911–12.	Loans issued in 1911–12.	Appropriations, 1911–12.
Brought forward	$143,113 78	$603,529 17	.....	$22,356,745 52
Street Laying-Out Department	.....	.....	.....	124,000 00
Supply Department	.....	.....	.....	14,000 00
Treasury Department	.....	.....	.....	48,600 00
Weights and Measures Department	.....	104 50	.....	24,226 00
Wire Department	.....	.....	.....	62,000 00
County of Suffolk:				
County Buildings	.....	.....	.....	94,200 00
Jail	.....	.....	.....	66,875 00
Supreme Judicial Court	.....	.....	.....	41,000 00
Superior Court, Civil Session	.....	.....	.....	319,679 00
Superior Court, Criminal Session	.....	.....	.....	162,000 00
Probate Court	.....	.....	.....	31,590 00
Municipal Court Justices	.....	.....	.....	40,100 00
Municipal Court, Civil Session	.....	.....	.....	29,900 00
Municipal Court, Criminal Session	.....	.....	.....	83,900 00
Municipal Court, Charlestown District	.....	.....	.....	12,000 00
East Boston District Court	.....	.....	.....	10,320 00
Municipal Court, South Boston District	.....	.....	.....	12,700 00
Municipal Court, Dorchester District	.....	.....	.....	8,870 00
Municipal Court, Roxbury District	.....	.....	.....	23,000 00
Municipal Court, West Roxbury District	.....	.....	.....	9,382 00
Municipal Court, Brighton District	.....	.....	.....	6,000 00
Boston Juvenile Court	.....	.....	.....	11,300 00
Police Court, Chelsea	.....	.....	.....	13,300 00
Registry of Deeds	.....	.....	.....	56,000 00
Index Commissioners	.....	.....	.....	15,000 00
Insanity Cases	.....	.....	.....	22,500 00
Land Court	.....	.....	.....	2,500 00
Medical Examinations	.....	.....	.....	22,000 00
Miscellaneous Expenses	.....	.....	.....	11,595 00
County Debt	.....	.....	.....	76,875 67
County Interest	286 78	.....	.....	140,312 78
Penal Institutions Department:				
House of Correction	.....	40 00	.....	205,000 00
Office Expenses	.....	.....	.....	21,000 00
	$143,400 56	$603,673 67	.....	$24,178,470 97

Appropriations.—*Concluded.*

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.	Balances remaining in Treasury.
$1,015,088 69	$149,427 12	$22,237,726 90	$21,933,975 44	$140,313 70	$163,437 76
.....	.....	124,000 00	122,434 84	.....	1,565 16
.....	.....	14,000 00	11,499 43	.....	2,500 57
.....	.....	48,600 00	46,900 03	.....	1,699 97
.....	475 77	24,806 27	24,806 27		
.....	.....	62,000 00	61,747 45	.....	252 55
636 10	1,650 00	95,213 90	95,213 90		
.....	.....	66,875 00	66,794 56	.....	80 44
3,067 96	.....	37,932 04	37,932 04		
.....	19,142 35	338,821 35	338,821 35		
.....	16,998 95	178,998 95	178,998 95		
2,244 14	4,500 00	33,845 86	33,845 86		
.....	1,188 75	41,288 75	41,288 75		
982 48	.....	28,917 52	28,917 52		
8,142 00	.....	75,758 00	75,758 00		
.....	.....	12,000 00	11,680 72	.....	319 28
.....	177 34	10,497 34	10,497 34		
.....	225 09	12,925 09	12,925 09		
889 77	.....	7,980 23	7,980 23		
1,466 93	.....	21,533 07	21,533 07		
.....	.....	9,382 00	9,309 51	.....	72 49
.....	.....	6,000 00	5,969 27	.....	30 73
.....	382 15	11,682 15	11,682 15		
.....	632 13	13,932 13	13,932 13		
.....	255 24	56,255 24	56,255 24		
2,428 56	.....	12,571 44	12,571 44		
1,808 04	.....	20,691 96	20,691 96		
894 14	2,500 00	4,105 86	4,105 86		
.....	2,500 00	24,500 00	24,437 54	.....	62 46
646 29	2,500 00	13,448 71	12,646 62	295 38	506 71
.....	.....	76,875 67	76,875 67		
.....	.....	140,599 56	140,223 83	375 73	
.....	500 00	205,540 00	205,020 35	.....	519 65
.....	100 00	21,100 00	21,021 97	.....	78 03
$1,038,295 10	$203,154 89	$24,090,404 99	$23,778,294 38	$140,984 81	$171,125 80

LOAN, REVENUE AND

Object of Appropriations.	Balances from 1910–11.	Revenue received during 1911–12.	Loans issued in 1911–12.	Appropriations, 1911–12.
Assessing Department:				
Rebinding old records	$4,000 00			
Bath Department:				
Bath House, Charlestown	30,000 00			
Bath House, North End	3,814 23			
Bath House, Orient Heights	5,000 00			
Bathing Establishment, Ward 15	50,848 08			
Fort Point Channnel, floating bath house				
Freeport Street bathing beach				
Gymnasium, East Boston	18,645 48			
Gymnasium, Ward Building, Ward 8	25,000 00			
Handball court and shower baths, L Street Bath House			$2,500 00	
Locker Building, Tenean Beach				
L Street Bath, additions, etc	32,191 11			
McKenzie Beach, improvements				
North End Pier, buildings, etc	5,860 94			
Cemetery Department:				
Dorchester North burial ground				
Evergreen Cemetery, development of land	1,034 77			
Fairview Cemetery		$11,953 28		
City Loans, Redemption of		2,158,352 31		$223,750 00
Redemption of City debt proper, $2,221,750				
Redemption of Cochituate Water debt 84,000				
Consumptives' Hospital Department:				
Buildings and equipment	373 52			
Completion of second ward	5,979 86			
Cottage ward for women	347 07			
Domestic building	88,374 71			
Damages by dogs, etc		3,145 37		
Fire Department:				
Fireboat quarters and pier, Northern avenue				
Fire Department, repair shop	90,000 00		20,000 00	
Carried forward	$361,469 77	$2,173,450 96	$22,500 00	$223,750 00

SPECIAL APPROPRIATIONS.

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.	Balances remaining in Treasury.
.....	.....	$4,000 00	$2,583 45	$1,416 55	
.....	.....	30,000 00	.....	30,000 00	
.....	.....	3,814 23	.....	3,814 23	
.....	.....	5,000 00	.....	5,000 00	
$50,848 08					
.....	$6,000 00	6,000 00	.....	6,000 00	
.....	9,000 00	9,000 00	.....	9,000 00	
.....	.....	18,645 48	4,332 91	14,312 57	
.....	.....	25,000 00	594 15	24,405 85	
2,500 00					
.....	1,500 00	1,500 00	1,094 90	405 10	
.....	2,500 00	34,691 11	32,544 92	2,146 19	
.....	2,000 00	2,000 00	.....	2,000 00	
.....	5,000 00	10,860 94	5,346 85	5,514 09	
.....	9,000 00	9,000 00	.....	9,000 00	
.....	.....	1,034 77	298 41	736 36	
.....	.....	11,953 28	.....	11,953 28	
.....	.....	2,382,102 31	2,305,750 00	76,352 31	
.....	.....	373 52	372 82	.....	$0 70
2,500 00	.....	3,479 86	2,315 02	1,164 84	
.....	.....	347 07	345 65	.....	1 42
.....	2,500 00	90,874 71	76,039 31	14,835 40	
.....	.....	3,145 37	3,145 37		
.....	35,000 00	35,000 00	18 40	34,981 60	
.....	.....	110,000 00	105,868 26	4,131 74	
$55,848 08	$72,500 00	$2,797,822 65	$2,540,650 42	$257,170 11	$2 12

Loan, Revenue and Special

Object of Appropriations.	Balances from 1910–11.	Revenue received during 1911–12.	Loans issued in 1911–12.	Appropriations, 1911–12.
Brought forward	$361,469 77	$2,173,450 96	$22,500 00	$223,750 00
Fire Station, Lauriat avenue district	2,235 76			
Fire station, Oak square and Faneuil section	14,996 00			
House and apparatus, Parker Hill	14,972 10			
House, land and apparatus, Orient Heights	14,969 10			
New fireboat	18,155 79			
New quarters for fireboat crew, Boston side	14,925 00		3,000 00	
Health Department, convenience stations				
Highways, making of	548,694 17	900 00	300,000 00	
Street construction $254,885 35				
Land damages 56,080 57				
Hospital Department:				
City Hospital, fireproofing	39,997 48			
Emergency Hospital, East Boston, equipment	1,314 43			
Fireproofing, engine-room building	25,000 00			
Hospital ambulances				
Hospital buildings, improvements	6,159 98			
Improvement of mortuary				15,000 00
Mechanical stokers				
New electrical machines	10,500 00			
New wiring	8,632 60			
Ward building for measles	378 72			
Boston Infirmary Department:				
Mortuary and receiving room, Long Island	86 66			
New boat	9,402 60			2,500 00
Wharf, Long Island	477 02			
Children's Institutions Department:				
School building, Parental School	385 66			
Eastern Avenue Wharf, reconstruction of	4,173 86			
Library Department:				
Branch Library, Charlestown				
Branch Library, Charlestown, estate	15,000 00			
Alterations and completion	15,000 00			
Branch Library, East Boston				
Branch Library, North End			86,000 00	
Library building, Dartmouth street	44,640 44			
Carried forward	$1,171,567 14	$2,174,350 96	$411,500 00	$241,250 00

Appropriations.— *Continued.*

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.	Balances remaining in Treasury.
$55,848 08	$72,500 00	$2,797,822 65	$2,540,650 42	$257,170 11	$2 12
.....	762 07	2,997 83	2,997 83		
.....	10,000 00	24,996 00	27 80	24,968 20	
.....	.....	14,972 10	.....	14,972 10	
.....	.....	14,969 10	.....	14,969 10	
.....	.....	18,155 79	17,921 48	.....	234 31
.....	.....	17,925 00	17,908 76	.....	16 24
.....	50,000 00	50,000 00	.....	50,000 00	
.....	25,000 00	874,594 17	310,965 92	563,628 25	
.....	43,528 67	83,526 15	71,519 12	12,007 03	
.....	.....	1,314 43	.....	1,314 43	
25,000 00					
.....	9,000 00	9,000 00	.....	9,000 00	
.....	.....	6,159 98	.....	6,159 98	
.....	13,000 00	28,000 00	.....	28,000 00	
.....	11,000 00	11,000 00	.....	11,000 00	
10,500 00					
8,028 67	.....	603 93	603 93		
.....	.....	378 72	.....	378 72	
.....	.....	86 66	.....	86 66	
.....	.....	11,902 60	11,004 49	898 11	
.....	.....	477 02	20 63	456 39	
385 66					
.....	.....	4,173 86	4,173 86		
.....	60,000 00	60,000 00	.....	60,000 00	
15,000 00					
15,000 00					
.....	50,000 00	50,000 00	.....	50,000 00	
.....	.....	86,000 00	39,000 00	47,000 00	
.....	.....	44,640 44	6,000 00	38,640 44	
$129,762 41	$344,790 74	$4,213,696 43	$3,022,794 24	$1,190,649 52	$252 67

Loan, Revenue and Special

Object of Appropriations.	Balances from 1910–11.	Revenue received during 1911–12.	Loans issued in 1911–12.	Appropriations, 1911–12.
Brought forward	$1,171,567 14	$2,174,350 96	$411,500 00	$241,250 00
Park Department:				
Public park lands	89 75			
Bath House, Dewey Beach	2,000 00			
Billings Field, grading				1,000 00
Charlesbank, addition to building and shower baths	3,930 16			
Charlesbank, improvement	18,946 61			
Charlestown Heights and Dewey Beach, improvements				20,000 00
Charlestown Heights, fence				
Charlestown Playground, gymnastic apparatus	261 23			
Charlestown Playground, sanitary	99 75			
Columbia road assessments, repayment of				
Columbus Avenue Playground, grading and gateways				
Commonwealth avenue, trees				10,000 00
Commonwealth Park, sanitary, open-air gymnasium and grading	2,090 45			
Copp's Hill Playground, shelter				28,500 00
Cottage Street Playground, grading and fencing,				
Dorchester Park, water supply and fountains				750 00
Fellows Street Playground, sanitary building				
Fens, improvements				
First Street Playground, lockers and gymnastic apparatus	811 32			
Forest Hills Playground, locker building				
Four spraying machines				4,400 00
Franklin Field, grading				
Franklin Field, locker building, completion of	1,892 50			1,000 00
Franklin Field, Tennis Courts				
Governor's Island, improvements				20,000 00
Jamaica Pond, shelter and boat landing				
Locker and Sanitary Building, Strandway Playground				
Marcella Street Playground, gymnastic apparatus and shower baths	4,000 78			
Marine Park, pier head, completion of	1,667 28			
Marine Park, sanitary accommodations				
Carried forward	$1,207,356 97	$2,174,350 96	$411,500 00	$326,900 00

Appropriations.—*Continued.*

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.	Balances remaining in Treasury.
$129,762 41	$344,790 74	$4,213,696 43	$3,022,794 24	$1,190,649 52	$252 67
.....	.....	89 75	.....	89 75	
.....	24,000 00	26,000 00	.....	26,000 00	
.....	.....	1,000 00	.....	1,000 00	
.....	.....	3,930 16	2,348 73	1,581 43	
.....	1,200 00	20,146 61	20,048 88	97 73	
.....	.....	20,000 00	.....	20,000 00	
.....	1,200 00	1,200 00	2 90	1,197 10	
.....	.....	261 23	.....	261 23	
.....	.....	99 75	99 75		
.....	8,000 00	8,000 00	.....	8,000 00	
.....	2,000 00	2,000 00	930 30	1,069 70	
.....	10,000 00	20,000 00	17,951 69	2,048 31	
.....	.....	2,090 45	.....	2,090 45	
.....	.....	28,500 00	.....	28,500 00	
.....	750 00	750 00	.....	750 00	
.....	.....	750 00	.....	750 00	
.....	5,000 00	5,000 00	.....	5,000 00	
.....	17,250 00	17,250 00	8,003 81	9,246 19	
.....	.....	811 32	388 33	422 99	
.....	15,000 00	15,000 00	350 00	14,650 00	
.....	.....	4,400 00	.....	4,400 00	
.....	10,000 00	10,000 00	3,757 76	6,242 24	
.....	.....	2,892 50	2,892 50		
.....	4,000 00	4,000 00	2,204 92	1,795 08	
.....	.....	20,000 00	3,270 57	16,729 43	
.....	20,000 00	20,000 00	.....	20,000 00	
.....	20,000 00	20,000 00	14,575 81	5,424 19	
.....	.....	4,000 78	1,237 98	2,762 80	
.....	3,000 00	4,667 28	2,567 25	2,100 03	
.....	2,000 00	2,000 00	25 00	1,975 00	
$129,762 41	$488,190 74	$4,478,536 26	$3,103,450 42	$1,374,833 17	$252 67

Loan, Revenue and Special

Object of Appropriations.	Balances from 1910–11.	Revenue received during 1911–12.	Loans issued in 1911–12.	Appropriations, 1911–12.
Brought forward	$1,207,356 97	$2,174,350 96	$411,500 00	$326,900 00
Mystic Playground, sanitary and shelter	101 25			
Mystic Playground, sea wall and fence				
Neponset Playground, filling and grading	3,860 96			
Playground Accommodations, Mattapan District,				
Playground Accommodations, Ward 2				
Playground Accommodations, Ward 19				
Playgrounds, improvements	11,195 85	550 00		
Playground, Orient Heights	19,484 93			
Playground, Parker Hill	60,000 00			
Playground, Ward 5			80,000 00	
Playground, Ward 7	25,000 00			
Playground, Wards 7 and 9	16,831 46			
Playgrounds, Ward 13	1,816 20			
Playground, Ward 16	25,000 00			
Playground, Ward 17	363 63			
Playground, Ward 20			50,000 00	
Playground, Ward 23				
Playground, Ward 25				
Prince Street Playground, improvements				
Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road	5,000 00			
Rogers Park, planting and grading				1,500 00
Roslindale Playground, sanitary	612 78			
Savin Hill Park, improvements				
Savin Hill Playground, improvements				10,000 00
Seating accommodations				
Strandway Playground, grading				
Wood Island Park, bandstand	500 00			
Wood Island Park, flagpole	500 00			
Zoological Garden and Aquarium	126,091 86			
Printing Department	43,315 55	203,722 54		
Public Buildings Department:				
City Hall Annex				800,000 00
Curtis Hall, reconstruction of	36,054 60		60,000 00	
East Boston courthouse and police station	102,000 00			
Carried forward	$1,685,086 04	$2,378,623 50	$601,500 00	$1,138,400 00

Appropriations.— *Continued.*

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.	Balances remaining in Treasury.
$129,762 41	$488,190 74	$4,478,536 26	$3,103,450 42	$1,374,833 17	$252 67
.....	.....	101 25	101 25		
.....	14,000 00	14,000 00	5 35	13,994 65	
.....	.....	3,860 96	3,425 93	435 03	
.....	25,000 00	25,000 00	.....	25,000 00	
.....	50,000 00	50,000 00	.....	50,000 00	
.....	100,000 00	100,000 00	50 00	99,950 00	
.....	.....	11,745 85	8,571 48	3,174 37	
.....	.....	19,484 93	9,734 76	9,750 17	
60,000 00					
.....	.....	80,000 00	.....	80,000 00	
.....	16,831 46	41,831 46	.....	41,831 46	
16,831 46					
.....	4,000 00	5,816 20	2,843 87	2,972 33	
.....	.....	25,000 00	21,015 89	3,984 11	
.....	1,864 69	2,228 32	2,228 32		
.....	.....	50,000 00	.....	50,000 00	
.....	25,000 00	25,000 00	.....	25,000 00	
.....	15,000 00	15,000 00	.....	15,000 00	
.....	3,000 00	3,000 00	3,000 00		
.....	.....	5,000 00	.....	5,000 00	
.....	.....	1,500 00	778 59	721 41	
.....	.....	612 78	100 85	511 93	
.....	3,500 00	3,500 00	1,379 52	2,120 48	
3,500 00	3,500 00	10,000 00	9 00	9,991 00	
.....	3,000 00	3,000 00	186 97	2,813 03	
.....	5,000 00	5,000 00	684 05	4,315 95	
.....	.....	500 00	.....	500 00	
.....	.....	500 00	500 00		
.....	88,200 00	214,291 86	91,971 33	122,320 53	
.....	.....	247,038 09	171,596 12	75,441 97	
.....	.....	800,000 00	1,751 08	798,248 92	
.....	.....	96,054 60	88,884 11	7,170 49	
.....	.....	102,000 00	235 45	101,764 55	
$210,093 87	$846,086 89	$6,439,602 56	$3,512,504 34	$2,926,845 55	$252 67

Loan, Revenue and Special

Object of Appropriations.	Balances from 1910–11.	Revenue received during 1911–12.	Loans issued in 1911–12.	Appropriations, 1911–12.
Brought forward	$1,685,086 04	$2,378,623 50	$601,500 00	$1,138,400 00
Municipal Building, South Boston	.....	.....	120,000 00	.....
Municipal Building, Ward 7	.....	.....	.....	.....
New library building, Ward 22	11,545 22	.....	.....	.....
Vine Street Building	.....	.....	.....	.....
Public Grounds Department:				
Boston Common and Public Garden, irrigation system, etc	56,615 91	.....	.....	.....
Convenience stations, etc	.....	.....	.....	.....
Convenience stations, City Square and at or near Park square	.....	.....	.....	.....
Fence, Joseph Warren square, Roxbury	1,700 00	.....	.....	.....
High Fort Observatory	3,000 00	.....	.....	.....
Highland Park, improvements	.....	.....	.....	.....
Independence square, new walks	585 31	.....	.....	.....
Seating accommodations	.....	.....	.....	.....
Street trees	.....	.....	.....	20,000 00
Thomas Park, repairing monument	.....	.....	.....	.....
Public Works Department:				
Abolishment of Grade Crossings	.....	.....	.....	.....
Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	50,275 85	.....	.....	.....
Albany Street Bridge	166 65	5,634 09	.....	.....
Broadway Bridge, over Boston & Albany R. R.,	1,119 40	.....	.....	.....
Broadway Bridge, rebuilding	37,889 69	.....	.....	.....
Cambridge Bridge	249,246 07	.....	.....	.....
Charlestown Bridge, repairs	10,693 03	.....	.....	.....
Chelsea Bridge, north	5,000 00	.....	.....	.....
Chelsea North Temporary Bridge	.....	.....	260,000 00	.....
Chelsea South Temporary Bridge	79,535 84	.....	.....	.....
Congress Street Bridge	2,898 01	.....	.....	.....
Dorchester Avenue Bridge	3,500 00	.....	.....	.....
Dover Street Bridge	5,426 70	.....	.....	3,000 00
Footbridge, Dalton street to Boylston street	9,445 00	.....	.....	.....
Footbridge, Washington st. to Hyde Park avenue,	131 49	.....	.....	.....
Massachusetts Avenue Bridge	1,384 51	.....	.....	.....
Meridian Street Bridge	124,566 00	.....	.....	.....
Carried forward	$2.339,810 72	$2,384,257 59	$981,500 00	$1,161,400 00

Appropriations.—*Continued*.

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.	Balances remaining in Treasury.
$210,093 87	$846,086 89	$6,439,602 56	$3,512,504 34	$2,926,845 55	$252 67
.....	30,000 00	150,000 00	29,983 82	120,016 18	
.....	90,000 00	90,000 00	.....	90,000 00	
.....	.....	11,545 22	10,840 65	704 57	
.....	3,000 00	3,000 00	.....	3,000 00	
.....	66,100 00	122,715 91	78,311 49	44,404 42	
.....	25,000 00	25,000 00	.....	25,000 00	
.....	22,000 00	22,000 00	.....	22,000 00	
.....	.....	1,700 00	1,700 00		
.....	.....	3,000 00	2,101 85	898 15	
.....	3,000 00	3,000 00	.....	3,000 00	
.....	.....	585 31	65 00	520 31	
.....	4,000 00	4,000 00	2 40	3,997 60	
.....	.....	20,000 00	13,236 62	6,763 38	
3,000 00	3,000 00				
.....	2,021 00	2,021 00	20,971 32	($18,950.32 to be provided for.)	
.....	.....	50,275 85	.....	50,275 85	
4,320 62	.....	1,480 12	1,480 12		
.....	657 02	1,776 42	1,776 42		
.....	.....	37,889 69	75 00	37,814 69	
.....	.....	249,246 07	5,013 70	244,232 37	
.....	.....	10,693 03	8,755 42	1,937 61	
5,000 00					
.....	.....	260,000 00	2,861 34	257,138 66	
.....	.....	79,535 84	37 50	79,498 34	
.....	.....	2,898 01	.....	2,898 01	
.....	.....	3,500 00	3,500 00		
.....	6,820 62	15,247 32	14,564 19	683 13	
.....	.....	9,445 00	.....	9,445 00	
8 51	.....	122 98	84 02	.....	38 96
1,384 51					
.....	.....	124,566 00	5,658 98	118,907 02	
$223,807 51	$1,101,685 53	$7,744,846 33	$3,713,524 18	$4,049,980 84	$291 63

Loan, Revenue and Special

Object of Appropriations.	Balances from 1910–11.	Revenue received during 1911–12.	Loans issued in 1911–12.	Appropriations, 1911–12.
Brought forward	$2,339,810 72	$2,384,257 59	$981,500 00	$1,161,400 00
Mystic Avenue Bridge	.....	.....	.....	.....
Neponset Bridge, rebuilding	10,530 52	.....	.....	.....
Summer Street Bridge	8,184 94	.....	.....	.....
Warren Bridge	6,853 04	.....	.....	.....
West Fourth Street Bridge	.....	.....	.....	.....
Ferryboat "General Sumner," repairing	500 00	.....	.....	.....
Ferry Improvements	15 60	.....	.....	.....
Ferry Landings, repairs	.....	.....	.....	52,000 00
New Ferryboat	124,460 00	.....	.....	.....
Street Lighting equipment	.....	.....	300,000 00	.....
Old Colony avenue, construction of	31,745 25	.....	.....	.....
Tunnel under railroad tracks between Boylston and Green streets, Jamaica Plain	.....	.....	.....	.....
Separate systems of drainage	245,318 35	38 00	395,000 00	.....
Sewerage Works	106,163 65	.....	250,000 00	.....
High Pressure Fire Service	.....	.....	150,000 00	.....
Memorial Fountain, Post Office square	.....	.....	.....	.....
Rapid Transit:				
Rapid Transit	8,414 82	.....	.....	.....
Rapid Transit Interest and Sinking Fund	.....	725,867 89	.....	.....
Boston Tunnel and Subway	14,929 82	261,232 34	.....	.....
Boylston Street Subway	471,683 00	.....	.....	.....
Dorchester Tunnel	.....	25,456 67	300,000 00	.....
East Boston Tunnel Extension	.....	16,971 11	200,000 00	.....
Cambridge Connection	196,620 34	631 67	450,000 00	.....
Subway, Park street to South Station	3,628 87	532 47	.....	.....
Subways, Dorchester and South Boston	2,149 70	1,665 43	.....	.....
School Committee:				
High School of Commerce and School Administration Building	41,717 39	.....	.....	.....
Land and Buildings for Schools	1,043,162 90	.....	500,000 00	405,000 00
Sewerage Charges, Repayment of	212 78	.....	.....	.....
Sidewalk Assessments, Repayment of	2,049 01	.....	.....	.....
Street Laying-Out Department:				
Atlantic avenue extension (Chap. 466, Acts 1899),	8,635 08	.....	.....	.....
Blandford and Beacon Streets Passageway	.....	.....	.....	.....
Carried forward	$4,666,785 78	$3,416,653 17	$3,526,500 00	$1,618,400 00

Appropriations.— *Continued.*

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.	Balances remaining in Treasury.
$223,807 51	$1,101,685 53	$7,744,846 33	$3,713,524 18	$4,049,980 84	$291 63
.....	6,720 17	6,720 17	6,720 17		
2,000 00	.....	8,530 52	6,542 68	1,987 84	
2,500 00	.....	5,684 94	5,432 47	252 47	
.....	.....	6,853 04	6,101 39	751 65	
.....	7,000 00	7,000 00	6,555 00	.....	445 00
.....	.....	500 00	.....	500 00	
.....	.....	15 60	.....	15 60	
.....	.....	52,000 00	3,888 05	48,111 95	
.....	.....	124,460 00	62,589 31	61,870 69	
.....	.....	300,000 00	264 47	299,735 53	
.....	.....	31,745 25	14,717 34	17,027 91	
.....	20,000 00	20,000 00	.....	20,000 00	
.....	.....	640,356 35	456,638 97	183,717 38	
.....	.....	356,163 65	266,876 98	89,286 67	
.....	.....	150,000 00	6,684 23	143,315 77	
.....	2,000 00	2,000 00	.....	2,000 00	
.....	.....	8,414 82	4,981 88	3,432 94	
.....	.....	725,867 89	725,757 92	109 97	
.....	.....	276,162 16	29,309 04	246,853 12	
.....	.....	471,683 00	37,159 39	434,523 61	
.....	.....	325,456 67	13,644 84	311,811 83	
.....	.....	216,971 11	4,253 26	212,717 85	
.....	.....	647,252 01	565,396 32	81,855 69	
.....	.....	4,161 34	161 34	.....	4,000 00
.....	.....	3,815 13	315 13	.....	3,500 00
.....	.....	41,717 39	17,856 12	23,861 27	
.....	.....	1,948,162 90	1,272,091 87	676,071 03	
.....	.....	212 78	.....	212 78	
.....	.....	2,049 01	181 95	1,867 06	
.....	.....	8,635 08	.....	8,635 08	
.....	2,500 00	2,500 00	.....	2,500 00	
$228,307 51	$1,139,905 70	$14,139,937 14	$7,227,644 30	$6,923,006 53	$8,236 63

Loan, Revenue and Special

Object of Appropriations.	Balances from 1910–11.	Revenue received during 1911–12.	Loans issued in 1911–12.	Appropriations, 1911–12.
Brought forward	$4,666,785 78	$3,416,653 17	$3,526,500 00	$1,618,400 00
Geneva avenue, from Bowdoin street to Columbia road	50,000 00	.....	.....	.....
Hyde Park avenue, from Ashland street to Hyde Park line	13,079 75	.....	.....	.....
Northern avenue and Sleeper street	.....	.....	.....	.....
Thacher Street Extension	.....	.....	.....	1,100 00
Tyler Street Extension	.....	.....	.....	700 00
Union Park street	.....	.....	.....	.....
Washington street, West Roxbury (Chap. 574, Acts 1907)	9,200 00	.....	.....	.....
Westminster Street Extension	.....	.....	.....	1,100 00
Temporary Loan	.....	.....	5,600,000 00	.....
Water Service	11,983 69	2,798,089 25	.....	.....
Current Expenses $822,377 46				
Interest 127,280 37				
Refunded Rates 2,307 58				
Metropolitan Water Assessment, 1,825,362 87				
County of Suffolk:				
East Boston District Court, Temporary Quarters	.....	.....	.....	.....
Naturalization fees	3,862 00	.....	.....	.....
Penal Institutions Department:				
Deer Island improvements	.....	.....	.....	41,700 00
House of Correction:				
Machinery and materials for manufacturing,	34,727 33	35,090 96	.....	.....
Jail, Furnishings	.....	.....	.....	.....
Registry of Deeds, fireproof bookcases, etc	17,400 00	.....	.....	.....
	$4,807,038 55	$6,249,833 38	$9,126,500 00	$1,663,000 00
			Less to be provided for	.....

Appropriations.— *Concluded.*

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.	Balances remaining in Treasury.
$228,307 51	$1,139,905 70	$14,139,937 14	$7,227,644 30	$6,923,006 53	$8,236 63
.....	.....	50,000 00	.....	50,000 00	
.....	.....	13,079 75	4,604 89	8,474 86	
.....	564 71	564 71	564 71		
.....	.....	1,100 00	.....	1,100 00	
.....	.....	700 00	.....	700 00	
.....	75,000 00	75,000 00	.....	75,000 00	
.....	.....	9,200 00	1,148 90	8,051 10	
.....	.....	1,100 00	.....	1,100 00	
.....	.....	5,600,000 00	5,600,000 00		
.....	31,777 31	2,841,850 25	2,777,328 28	64,521 97	
.....	2,200 00	2,200 00	.....	2,200 00	
.....	.....	3,862 00	1,000 00	2,862 00	
.....	.....	41,700 00	6,152 68	35,547 32	
.....	.....	69,818 29	33,810 28	36,008 01	
.....	1,500 00	1,500 00	.....	1,500 00	
.....	.....	17,400 00	16,828 54	571 46	
$228,307 51	$1,250,947 72	$22,869.012 14	$15,669,082 58	$7,210,643 25	$8,236 63
.....				18,950 32	
				$7,191,692 93	

TRUST FUNDS, ETC.

	Balances from 1910–11.	Revenue received during 1911–12.
Boston & Eastern Electric Railroad Company Tunnel Fund	$10,097 26	$255 19
Fitzgerald Firemen's Gold Medal Fund, Income	185 75	30 00
John Foster Trust Fund	484 29	7 97
Franklin Fund	7,574 91	10,149 29
Franklin Union	6,473 74	38,428 77
George B. Hyde Bequest	2,715 95	80 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund	1,193 01	29 95
Wyman Building Fund	5 45	.....
Children's Institutions Department:		
Sawyer Marcella Street Home Fund, Income	391 05	94 00
Ellen C. Johnson Bequest	1,141 62	105 00
Library Department:		
Trust Funds Income	23,598 72	16,520 41
Hyde Park Library Building Fund	.....	4,891 53
Patrick F. Sullivan Library Fund	2,945 42	65 54
George F. Parkman Fund, Income*	32,739 77	206,295 39
Phillips Street Fund, Income	1,126 56	700 00
Police Charitable Fund, Income	1,822 20	7,714 35
Public Grounds Department:		
Tudor Bequest	296 84	.....
Randidge Trust Fund, Income	1,099 51	2,000 00
School Committee:		
Bowdoin Dorchester School Fund, Income	1,364 48	180 00
Eastburn School Fund, Income	2,327 10	435 00
Franklin Medal Fund, Income	269 94	35 00
Gibson School Fund, Income	4,923 54	3,849 13
Horace Mann School Fund, Income	536 94	304 00
Teachers' Waterston Fund, Income	358 84	144 00
	$103,672 89	$292,314 52

*$88,200 transferred to Zoological Garden and Aquarium; $66,100 transferred to Boston Common venience Stations, etc.; $4,000 transferred to Public Grounds Department, Seating Accommodations; Improvement.

TRUST FUNDS, ETC.

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.
.....	.....	$10,352 45	$94 35	$10,258 10
.....	.....	215 75	.....	215 75
.....	.....	492 26	.....	492 26
.....	.....	17,724 20	8,092 02	9,632 18
.....	.....	44,902 51	29,504 93	15,397 58
.....	.....	2,795 95	.....	2,795 95
.....	.....	1,222 96	105 35	1,117 61
.....	.....	5 45	.....	5 45
.....	.....	485 05	155 47	329 58
.....	.....	1,246 62	.....	1,246 62
.....	.....	40,119 13	24,154 31	15,964 82
.....	.....	4,891 53	.....	4,891 53
.....	.....	3,010 96	1,070 08	1,940 88
$187,500 00	.....	51,535 16	341 29	51,193 87
.....	.....	1,826 56	.....	1,826 56
.....	.....	9,536 55	7,639 00	1,897 55
.....	.....	296 84	.....	296 84
.....	.....	3,099 51	1,781 35	1,318 16
.....	.....	1,544 48	1,199 43	345 05
.....	.....	2,762 10	150 00	2,612 10
.....	.....	304 94	29 71	275 2
.....	.....	8,772 67	4,653 34	4,119 33
.....	.....	840 94	176 47	664 47
.....	.....	502 84	.....	502 84
$187,500 00	.....	$208,487 41	$79,147 10	$129,340 31

and Public Garden, Irrigation System, etc.; $25,000 transferred to Public Grounds Department, Con-
$3,000 transferred to Park Department, Seating Accommodations; $1,200 transferred to Charlesbank,

REFUNDS, ETC.

Objects.	Balances from 1910–11.	Revenue received during 1911–12.
Duplicates and Overpayments	$30,049 77	$8,735 78
Highways, Making of, Street Construction Assessments protested	.....	93 08
Liquor Licenses	.....	4,724 45
Refunded License Fees	.....	15 00
Refunded Permit Fees	.....	2 85
Refunded Sidewalk Assessments	.....	5 69
Refunded Sidewalk Permit	.....	10 00
Refunded Taxes	.....	52,510 28
Residue from Tax Sales, etc	8,817 07	.....
Sewerage Works, Assessments protested	.....	12 95
Tax Titles	158 02	.....
	$39,024 86	$66,110 08

RECAPITULATION.

	Balances from 1910–11.	Revenue received during 1911–12.	Loans issued in 1911–12.	Appropriations, 1911–12.
Regular Department Appropriations	$143,400 56	$603,673 67	.....	$24,178,470 97
Loan, Revenue and Special Appropriations	4,807,038 55	6,249,833 38	$3,526,500 00	1,663,000 00
Trust Funds, etc	103,672 89	292,314 52	.....	.....
Refunds, etc	39,024 86	66,110 08	.....	.....
	$5,093,136 86	$7,211,931 65	$3,526,500 00	$25,841,470 97
	Less to be provided for			

REFUNDS, ETC.

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.
.....	.....	$38,785 55	$4,571 00	$34,214 55
.....	.....	93 08	93 08	
.....	.....	4,724 45	4,724 45	
.....	.....	15 00	15 00	
.....	.....	2 85	2 85	
.....	.....	5 69	5 69	
.....	.....	10 00	10 00	
.....	.....	52,510 28	52,510 28	
.....	.....	8,817 07	.....	8,817 07
.....	.....	12 95	12 95	
.....	.....	158 02	.....	158 02
.....	.....	$105,134 94	$61,945 30	$43,189 64

RECAPITULATION.

Transfers from.	Transfers to.	Total Credits.	Expenditures for 1911–12.	Balances to 1912–13.	Balances remaining in Treasury.
$1,038,295 10	$203,154 89	$24,090,404 99	$23,778,294 38	$140,984 81	$171,125 80
228,307 51	1,250,947 72	17,269,012 14	10,069,082 58	7,210,643 25	8,236 63
187,500 00	.....	208,487 41	79,147 10	129,340 31	
.....	.....	105,134 94	61,945 30	43,189 64	
$1,454,102 61	$1,454,102 61	$41,673,039 48	$33,988,469 36	$7,524,158 01	$179,362 43
.....				18,950 32	
				$7,505,207 69	

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1911-1912.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the City of Boston and the County of Suffolk, to meet the general appropriations for the financial year 1911–1912, with an account of the *Actual* Income and Taxes received during the year.

For income credited to appropriations, see page 60.

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
City of Boston.				
Bath Department	$20,000 00	$24,064 96	.....	$24,064 96
Building Department	.....	89 40	.....	89 40
Cemetery Department	25,000 00	25,580 92	.....	25,580 92
City Clerk Department	7,000 00	7,467 41	.....	7,467 41
Collecting Department	30,000 00	22,990 89	.....	22,990 89
Collecting Bank Tax	5,000 00	6,410 16	.....	6,410 16
Conscience Fund	.....	41 00	.....	41 00
Consumptives' Hospital Department	.....	1,403 59	.....	1,403 59
Election Department	.....	1,202 54	.....	1,202 54
Fence viewers	.....	80 00	.....	80 00
Fire Department	2,500 00	4,739 74	.....	4,739 74
Gypsy and Brown-tail Moth Suppression	10,000 00			
Hay Scales	.....	202 94	.....	202 94
Health Department	7,600 00	14,757 35	.....	14,757 35
Hospital Department	120,000 00	111,109 85	.....	111,109 85
Boston Infirmary Department	4,000 00	6,010 11	.....	6,010 11
Children's Institutions Department	.....	1,023 81	.....	1,023 81
Steamer "Monitor"	.....	48 26	.....	48 26
Interest	200,000 00	265,118 30	.....	265,118 30
Law Department	.....	6 00	.....	6 00
Library Department	5,000 00	7,798 89	.....	7,798 89
Licensing Board	20,000 00	21,868 99	$15 00	21,853 99
Liquor Licenses, city's proportion	1,000,000 00	965,196 97	4,724 45	960,472 52
Market Department	124,000 00	124,100 87	.....	124,100 87
Mayor	17,000 00	18,371 00	.....	18,371 00
Music Department	.....	20 00	.....	20 00
Overseeing of the Poor Department	17,000 00	17,885 24	.....	17,885 24
Park Department	5,000 00	5,491 46	.....	5,491 46
Pedlers	.....	2,225 00	.....	2,225 00
Police Department	22,000 00	18,805 86	.....	18,805 86
Public Buildings Department:				
Armories	10,000 00	7,078 00	.....	7,078 00
Miscellaneous	.....	11,652 45	.....	11,652 45
Public Grounds Department	.....	646 65	.....	646 65
Public Works Department	206,000 00	196,637 90	8 54	196,629 36
Registry Department	9,000 00	10,078 25	.....	10,078 25
Soldiers' Relief Department	111,000 00	109,297 14	.....	109,297 14
Street Laying-Out Department	20,000 00	26,008 00	10 00	25,998 00
Carried forward	$1,997,100 00	$2,035,509 90	$4,757 99	$2,030,751 91

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
Brought forward	$1,997,100 00	$2,035,509 90	$4,757 99	$2,030,751 91
Taxes:				
Outstanding prior to February 1, 1911	.....	2,649,723 26	52,510 28	2,597,212 98
1911	23,084,861 35	20,598,148 38	.....	20,598,148 38
City Bank Tax	.....	228,453 88	.....	228,453 88
Corporation and Bank Taxes received from Commonwealth of Massachusetts	1,450,000 00	1,833,687 04	21,772 87	1,811,914 17
Street Railway Tax	400,000 00	460,844 20	.....	460,844 20
Excise Tax, Street Railways (chapter 500, Acts 1897)	.....	84,155 27	.....	84,155 27
Excise Tax, Street Railways (chapter 578, Acts 1898)	.....	931 22	.....	931 22
Reimbursement for loss of taxes on land used by Public Institutions,	.....	16,016 86	.....	16,016 86
Taxes on land used for water purposes	.....	4,920 00	.....	4,920 00
Weights and Measures Department	9,000 00	9,288 82	.....	9,288 82
Wire Department	.....	3,301 50	.....	3,301 50
Hyde Park	29,047 52	29,216 33	.....	29,216 33
	$26,970,008 87	$27,954,196 66	$79,041 14	$27,875,155 52
County of Suffolk	190,000 00	199,379 68	1,050 40	198,329 28
	$27,160,008 87	$28,153,576 34	$80,091 54	$28,073,484 80
Cash in Treasury January 31, 1911,	1,486,805 83	1,486,805 83	.....	1,486,805 83
Balances of appropriations, 1911–1912, remaining in Treasury	.....	89,768 49	.....	89,768 49
	$28,646,814 70	$29,730,150 66	$80,091 54	$29,650,059 12

Actual Income, including Taxes	$29,650,059 12
Estimated Income, including Taxes	28,646,814 70
Excess of Actual Income, including Taxes, remaining in the Treasury	$1,003,244 42

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General	$88,286 88	$93,017 63	$3,145 37	$89,872 26
Cash on hand February 1, 1911	48,741 74	48,741 74	.....	48,741 74
Balances of appropriations, 1911–1912,	.....	89,593 94	.....	89,593 94
	$137,028 62	$231,353 31	$3,145 37	$228,207 94

Actual Income	$228,207 94
Estimated Income	137,028 62
Amount remaining (chapter 400, Acts 1898) in Treasury for school purposes	$91,179 32

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1911-1912.

Bath Department.

Use of bathing suits, towels, etc.,		$23,270 26	
Rent,		650 80	
Commission on weighing machines,		49 36	
Commission on telephone stations,		35 39	
Sale of piano,		25 00	
Sale of lockers,		20 00	
Sale of junk,		14 15	
			$24,064 96

Boston & Eastern Electric Railroad Company, Tunnel Fund.

Interest on bank deposit,			255 19

Building Department.

Securing unsafe buildings,		$73 90	
Gasfitters' licenses,		15 50	
			89 40

Cemetery Department.

Bennington Street Cemetery,		$95 00	
Central,		26 53	
Dorchester North Burial Ground:			
Fees,	$459 20		
Interest on Trust Funds,	155 97		
		615 17	
Dorchester North Burial Ground Trust Fund:			
Receipts for the perpetual care of lots,		404 00	
Dorchester South Cemetery:			
Fees,	$161 80		
Interest on Trust Funds,	28 52		
		190 32	
Dorchester South Cemetery Trust Fund:			
Receipts for the perpetual care of lots,		510 00	
Evergreen Cemetery:			
Sale of lots and graves,	$2,062 50		
Fees,	1,488 40		
Interest on Trust Funds,	632 28		
		4,183 18	
Carried forward,		$6,024 20	$24,409 55

Brought forward,		$6,024 20	$24,409 55
Evergreen Cemetery Trust Fund:			
Receipts for the perpetual care of lots,		1,028 00	
Fairview Cemetery:			
From town of Hyde Park, miscellaneous income,	$11,953 28		
Sale of lots and graves,	75 00		
		12,028 28	
Fairview Cemetery Trust Fund, Augusta Hall Fund,		170 00	
Granary Burial Ground,		46 65	
King's Chapel Burial Ground,		7 22	
Mount Hope Cemetery:			
Sale of lots and graves,	$9,488 00		
Fees,	11,598 12		
Interest on Trust Funds,	4,112 30		
		25,198 42	
Mount Hope Cemetery Trust Funds:			
Receipts for the perpetual care of lots,	$4,301 00		
Investment matured,	1,000 00		
		5,301 00	
Phipps Street Burial Ground,		47 50	
Westerly Burial Ground:			
Interest on Trust Funds,	$175 00		
Fees,	25 00		
		200 00	
Charles E. French Burial Grounds Fund:			
For the care of the Granary, King's Chapel, Boston Common and Copp's Hill Burial Grounds,		400 00	
			50,451 27

City Clerk Department.

Recording mortgages of personal property, etc.,	$6,307 00	
Licensed minors' badges,	441 75	
In reimbursement for amounts paid for notification of hearings on location of poles, conduits, etc.,	223 61	
Firearms licenses,	220 00	
Certified copies,	211 55	
Petroleum, explosives and inflammable compounds, licenses,	60 50	
Power boat licenses, chapter 125, Acts of 1910,	2 00	
Money found,	1 00	
		7,467 41

City Council Incidental Expenses.

Sale of "Record of Streets,"		10 00

Charles River Embankment.

Assessments,	$172,066 49	
Interest on do.	444 84	
		172,511 33
Carried forward,		$254,849 56

Brought forward,		$254,849 56

City Debt.

Amount obtained on certificates issued this year for loans authorized at different times for various objects,		3,526,500 00

City Debt, Redemption of.

From Board of Commissioners of Sinking Funds, to pay debt,	$2,076,000 00	
Income from Boston Tunnel and Subway, to pay serial debt,	6,000 00	
		2,082,000 00

City Documents.

Sale of Revised Ordinances,		28 00

Collecting Department.

Fees on overdue taxes and assessments,	$19,466 89	
Certificates,	3,168 00	
Redemption of deeds,	356 00	
		22,990 89

Collecting Bank Tax.

Received from Commonwealth of Massachusetts for expenses of collecting bank tax: Tax of 1911,		6,410 16

Conscience Fund, 41 00

Consumptives' Hospital Department.

Board of patients,	$1,242 08	
Sale of junk, etc.,	159 51	
Birth returns,	2 00	
Sale of medicine,	277 05	
		1,680 64

Debt Due, Outstanding.

Amount drawn for but not paid,		16,000 00

Duplicates and Overpayments.

On taxes, etc.,		8,735 78

Election Department.

Sale of voting booths,	$1,129 89	
Sale of waste paper,	66 89	
Refund of payment for gas,	5 76	
		1,202 54

Fence Viewers.

Fees,		80 00
Carried forward,		$5,920,518 57

Brought forward,			$5,920,518 57

Fire Department.

Heating Dover Street Bath House,		$3,455 91	
Sale of old Fireboat, No. 31,		2,555 00	
Sale of old material,		2,048 02	
Sale of three old bells,		1,803 42	
Sale of badges,		329 00	
License to sell fireworks and powder,		243 25	
Sale of manure,		227 00	
Contribution for damages to fire alarm boxes,		138 47	
Insurance on contents of repair shop,		50 00	
Rent,		32 00	
Sale of uniform cloth,		22 75	
Labor, fire alarm employees,		10 50	
Sale of old book,		2 50	
			10,917 82

Fitzgerald Firemen's Gold Medal Fund.

Income,			30 00

John Foster Trust Fund.

Interest on bank deposit,			7 97

Franklin Fund.

Interest on investments,		$770 00	
Interest on bank deposit,		103 71	
Sale of investments,	$9,261 00		
Accrued interest,	14 58		
		9,275 58	
			10,149 29

Franklin Union.

Interest on investments, Andrew Carnegie Donation,		$22,420 00	
Tuition, rents, etc.,		15,695 73	
Interest on bank deposit,		313 04	
			38,428 77

Hay Scales.

Fees received from:			
North scales,			202 94

Health Department.

Milkmen's licenses,	$2,438 55		
Manicure and massage licenses,	707 00		
Contagious cases,	108 00		
Rendering licenses,	90 00		
Sale of harness and vehicle,	15 00		
Sale of nurses' coats,	15 00		
Interest on bank deposit,	7 76		
Manure licenses,	4 00		
		$3,385 31	
Carried forward,		$3,385 31	$5,980,255 36

Brought forward,		$3,385 31	$5,980,255 36
QUARANTINE.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports, etc.,	$3,645 00		
Disinfecting,	1,406 00		
Medical treatment,	6,215 75		
		11,266 75	
CONVENIENCE STATIONS.			
Use of towels, soap, etc.,		105 29	
			14,757 35

Highways, Making of.

Sewer assessments, chapter 402, Acts of 1892,	$1,655 19		
Interest on do.,	1,044 55		
		$2,699 74	
Street construction, chapter 323, Acts of 1891, and amendments, and chapter 393 of 1906:			
Assessments,	$100,164 57		
Interest on do.,	19,968 32		
		120,132 89	
Sidewalk assessments,	$36 38		
Interest on do.,	18 18		
		54 56	
Sale of Old Winthrop School building,		900 00	
			123,787 19

Blue Hill and other Avenues.

COLUMBUS AVENUE.			
Construction assessments,	$3,495 39		
Interest on do.,	1,598 75		
		$5,094 14	
HUNTINGTON AVENUE.			
Construction assessments,	$3,524 15		
Interest on do.,	1,401 02		
		4,925 17	
			10,019 31

Hospital Department.

From Superintendent, for board and care of patients,	$76,132 76		
Commonwealth of Massachusetts and cities and towns, contagious diseases,	34,783 82		
Sale of old material,	116 35		
Interest on bank deposits,	49 04		
Commission on telephones,	20 88		
Fees for birth returns,	7 00		
Interest on trust funds,	1,964 00		
Gifts from Margaret Cunningham and Jessie Wilcox,	14 00		
Charity award,	15 00		
Martha Howard Thurston Carter Fund, Income,	80 00		
Carried forward,	$113,182 85		$6,128,819 21

Brought forward,	$113,182 85		$6,128,819 21
Patrick A. Collins Memorial Library Fund:			
Interest on bank deposit,	29 95		
		$113,212 80	
Rent, estate Massachusetts avenue and Northampton street,		3,057 13	
			116,269 93

George B. Hyde Bequest.

Interest,			80 00

Institutions.

(See County of Suffolk Income, for House of Correction.)

Boston Infirmary Department.

Boston Almshouse and Hospital:			
Board, etc.,	$5,475 73		
Sale of junk,	47 84		
Birth returns,	10 00		
		$5,533 57	
Almshouse, Charlestown:			
Board of inmates,	$220 86		
Sale of barrels, etc.,	5 68		
		226 54	
Sale of steamer "John Howard,"		250 00	
			6,010 11

Children's Institutions Department.

Placing-Out and Office Division:			
Board of children,		$977 78	
Parental School:			
Laundry work,	$1,973 45		
Board of inmates,	18 00		
		1,991 45	
Suffolk School for Boys:			
Sale of shoes,	$2,454 00		
Printing,	513 00		
Teaming for U. S. Government,	28 03		
		2,995 03	
Sawyer Marcella Street Home Fund, Income,		94 00	
			6,058 26

Steamer "Monitor."

Sale of drinking cups,		$31 36	
Sale of junk,		16 90	
			48 26

Interest.

Received as follows:			
On bank deposits,	$107,155 73		
On overdue taxes,	152,817 48		
On paving assessments,	380 72		
On sewer assessments,	336 35		
On miscellaneous assessments,	3,984 91		
Carried forward,	$264,675 19		$6,257,285 77

Brought forward,	$264,675 19		$6,257,285 77
On Hyde Park taxes and sewer assessments,	443 11		
		$265,118 30	
Accrued on loans negotiated:			
Dorchester Tunnel loan,	$766 67		
East Boston Tunnel Extension loan,	511 11		
		1,277 78	
			266,396 08

Interest Tailings.

Amount drawn for but not collected,			1,185 00

Ellen C. Johnson Bequest.

Interest on investments,			105 00

Law Department.

Sale of Consolidated Statutes,			6 00

Library Department.

Fines,	$5,133 23		
Accrued interest on bank deposits,	2,263 77		
Lost books,	393 32		
Gift of Andrew Carnegie for purchase of books,	80 75		
Commission on telephone station,	190 23		
Sale of waste paper,	148 63		
Sales of catalogues,	60 71		
Money found,	2 32		
		$8,272 96	
Hyde Park Library Building Fund,		4,891 53	
Trust Funds Income,		16,585 95	
			29,750 44

Licensing Board.

Licenses:			
Common victuallers,		$7,420 00	
Sale of fruit, etc., on Lord's Day,		5,010 00	
Intelligence offices,		3,925 00	
Billiard saloons, etc.,		2,914 00	
Bowling alleys,		1,030 00	
Innholders,		100 00	
Fees for recording, and charges on, licenses,	$1,430 00		
Interest,	39 99		
		1,469 99	
			21,868 99

Liquor Licenses.

For licenses issued for 1911–1912,			1,285,354 48
Carried forward,			$7,861,951 76

Brought forward,				$7,861,951 76

Market Department.

MARKET HOUSES, RENTS.				
Faneuil Hall, Stalls,		$61,380 00		
Cellars, etc.,		34,740 00		
			$96,120 00	
Outside stands,			1,356 00	
New Faneuil Hall, Stalls,		$17,104 00		
Cellars,		9,328 00		
			26,432 00	
			$123,908 00	
Weighing fees,			192 87	
				124,100 87

Mayor.

Amusement licenses,			$18,371 00	
PUBLIC CELEBRATIONS.				
Income from Foss Funds,	$160 00			
Income from Babcock Music Fund,	125 62			
		$285 62		
Sale of lumber in reviewing stand, etc.,		142 00		
			427 62	
				18,798 62

Music Department.

Use of bandstands,				20 00

Old Claims.

Amounts drawn for but not paid,				5,450 99

Overseeing of the Poor Department.

From the Overseers of the Poor for collections by them from other cities and towns, for support of poor belonging to such cities and towns,			$6,261 91	
Commonwealth of Massachusetts and sundry parties, for relief of sick and for burials and support of poor,			9,237 96	
Occupants of Charity Building,			1,191 62	
Temporary Home,			696 10	
Interest on bank deposits,			123 65	
Aid refunded,			268 70	
Sale of barrels, etc.,			109 30	
				17,889 24

Park Department.

Rents,		$3,829 23		
Use of towels and soap,		879 06		
Sale of sheep,		401 54		
Carried forward,		$5,109 83		$8,028,211 48

Brought forward,	$5,109 83		$8,028,211 48
Sale of junk,	144 47		
Sale of wood and grass,	14 00		
Sale of wool,	196 16		
Sale of shrubs,	27 00		
Labor, repairs, spraying trees, oiling roads, etc.,	2,973 20		
From School Committee, work on playgrounds,	9,273 69		
Labor on shrubs,	81 05		
Refund of amount paid for automobile licenses,	42 00		
Gypsy moth work,	19 92		
		$17,881 32	
Playground Improvements.			
Columbus Avenue Playground:			
From New York, New Haven & Hartford Railroad Company for one-half cost of concrete fence,		550 00	
			18,431 32

George F. Parkman Fund.

Bequest of George F. Parkman:		
Principal, on account,	$1,646,166 81	
Income unappropriated December 31, 1911, added to principal,	341 29	
Income,	206,295 39	
Investments matured,	50,750 00	
		1,903,553 49

Pay Roll Tailings.

Amounts drawn to pay employees, and the parties not appearing, or the money being held by trustee process, returned to the treasury,	13,119 56

Pedlers' Licenses.

For the licenses issued by the state,	2,225 00

Phillips Street Fund, Income.

Interest,	700 00

Police Department.

Licenses:		
Wagons,	$5,202 00	
Pawnbrokers,	3,700 00	
Junk dealers,	2,296 00	
Dealers in second-hand goods,	2,060 00	
Carriages,	1,629 00	
Drivers of hackney carriages,	761 50	
Street railway employees,	705 50	
Auctioneers,	368 25	
Small loans,	350 00	
Private detectives,	200 00	
Itinerant musicians,	123 30	
Handcarts,	84 00	
Sale of property,	688 71	
Maps,	148 00	
Carried forward,	$18,316 26	$9,966,240 85

Brought forward,		$18,316 26	$9,966,240 85
Badges,		147 00	
Commission on telephone station,		18 61	
Sale of old paper,		8 40	
Uniform cloth,		5 09	
Carting prisoners for Metropolitan Park Police,	$309 75		
Feeding prisoners for Metropolitan Park Police,	75		
		310 50	
Police services,		5,982 60	
			24,788 46

Police Charitable Fund, Income.

Interest,	$7,714 35	
Investment matured,	5,000 00	
		12,714 35

Premium on Loans.

Received on loans negotiated.

Various Municipal Purposes, Serial Loan, 4 per cent, 1 to 30 years, $2,481,000, at 102.571,	$63,786 51	
Rapid Transit, Dorchester Tunnel, 4 per cent, 45 years, $300,000, at 108.23,	24,690 00	
East Boston Tunnel Extension, 4 per cent, 45 years, $200,000, at 108.23,	16,460 00	
Cambridge Connection, 4 per cent, 45 years, $404,000, at 102.571,	10,386 84	
	$115,323 35	
From town of Hyde Park,	12,565 80	
		127,889 15

Printing Department.

Printing,	$182,595 98	
Sales of postage stamps,	20,924 63	
Sale of waste paper, dross, etc.,	201 93	
		203,722 54

Public Buildings Department.

Rents:		
Rotunda, Quincy Hall,	$5,000 00	
Produce Exchange,	1,962 00	
Faneuil Hall,	900 00	
Rooms, Tremont Building,	1,264 32	
Wardrooms,	563 00	
Repair Shop and annex,	780 00	
Rooms, Quincy Hall,	508 00	
Old Franklin Schoolhouse,	50 00	
Carried forw'd,	$11,027 32	$10,335,355 35

Brought forw'd,	$11,027 32			$10,335,355 35
Old State House,	150 00			
Stand, Old Court House,	60 00			
Thomas Street Schoolhouse,	1 00			
Old Town Hall, Brighton,	1 00			
Smith Street Schoolhouse,	1 00			
		$11,240 32		
Sale of furniture, etc.,		273 00		
Sale of waste paper, junk, etc.,		47 86		
Commission on telephone stations,		91 27		
Old State House Repair Fund, Income,		120 00		
			$11,772 45	
ARMORIES.				
Received from the Commonwealth on account of rent of armories for volunteer militia,			7,078 00	
				18,850 45

Public Grounds Department.

Suppression of Gypsy and Brown-tail Moths, chapter 381, Acts of 1905, and chapter 268, Acts of 1906,			$9,562 31	
Removing and trimming trees,			269 48	
Sale of two horses,			198 07	
Gypsy moth work for other departments,			63 23	
Sale of hose, junk, etc.,			61 21	
Damages,			6 00	
Boston Common Tree Fund, Income,			200 00	
Sale of old spraying machine,			250 00	
				10,610 30

Public Works Department.

CENTRAL OFFICE.				
Refund of amount drawn to pay traveling expenses,		$100 00		
Refund of telephone tolls,		7 12		
			$107 12	
BRIDGE AND FERRY DIVISION.				
BRIDGE SERVICE.				
Sale of old iron,	$45 00			
ALBANY STREET BRIDGE.				
From Boston & Albany Railroad, one-half cost of repairing bridge,	5,634 09			
		$5,679 09		
Carried forward,		$5,679 09	$107 12	$10,364,816 10

Brought forward,		$5,679 09	$107 12	$10,364,816 10
FERRY SERVICE.				
Tolls,	$102,665 04			
Headhouse privileges,	800 00			
Rent,	514 00			
Commissions on telephone stations,	63 79			
Sale of old material,	40 37			
Labor,	3 60			
Damages,	1 30			
Free use of ferries July 4th,	1 00			
		104,089 10		
			109,768 19	
HIGHWAY DIVISION.				
LIGHTING SERVICE.				
Rents,		$1,200 00		
PAVING SERVICE.				
Inspectors' services,	$3,275 00			
Labor and materials furnished, etc.,	6,785 05			
Removing snow, cemetery sidewalks,	500 00			
Use of steam roller,	9 25			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	12,833 92			
Stone from ledge at Chestnut Hill and fuel furnished,	4,425 18			
Sale of old material,	86 00			
Rent of crusher,	375 00			
Sale of horses,	328 23			
Repairs, Milton Bridge,	366 66			
Permits,	30,151 65			
Hyde Park sidewalk assessments,	36 25			
Care of horses, etc.,	1,322 76			
		60,494 95		
Carried forward,		$61,694 95	$109,875 31	$10,364,816 10

Brought forward,		$61,694 95	$109,875 31	$10,364,816 10
SANITARY SERVICE.				
Removing ashes made by steam engine fires,	$15,591 12			
Dumping scow privileges,	8,452 25			
Fort Hill Wharf, rent,	1,015 00			
Hecht's Wharf, rent,	135 00			
Sale of old material,	231 70			
Sale of manure,	584 30			
For collection of commercial waste,	35,072 24			
Sale of horses,	538 65			
Labor and materials furnished,	4,233 39			
Hyde Park, sale of garbage,	83 79			
		65,937 44		
STREET CLEANING AND OILING SERVICE.				
Sale of horses,	$451 25			
Rent,	300 00			
		751 25		
			128,383 64	
SEWER AND WATER DIVISION.				
SEWER SERVICE.				
Pumping sewage, amount received from Commonwealth,	$7,700 00			
Entrance fees,	6,442 51			
Inspectors' services,	2,146 90			
Labor and materials furnished, etc.,	2,012 61			
Sale of old material,	680 50			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	566 35			
Horse board, etc.,	263 60			
Sale of horses,	243 67			
Sale of vehicles, etc.,	158 00			
Rent,	10 00			
Damages,	5 74			
		$20,229 88		
Carried forward,		$20,229 88	$238,258 95	$10,364,816 10

Brought forward,		$20,229 88	$238,258 95	$10,364,816 10
Assessments under chapter 450, Acts of 1899,	$75,984 23			
Interest on do.,	20,158 66			
		96,142 89		
SEWER, COMMONWEALTH AVENUE.				
Assessment,	$31 00			
Interest on do.,	27 50			
		58 50		
SEWER BETWEEN ROSLINDALE AND WEST ROXBURY.				
Assessments,	$134 83			
Interest on do.,	111 35			
		246 18		
SEPARATE SYSTEMS OF DRAINAGE.				
Assessments,	$14,031 70			
Interest on do.,	61 97			
Liability on bond,	38 00			
		14,131 67		
Hyde Park sewer assessment,		98 00		
		$130,907 12		
WATER SERVICE.				
Water rates due:				
For the year 1911 and prior,	$2,623,386 83			
For the year 1912,	106,136 43			
Hyde Park,	875 11			
	$2,730,398 37			
Service pipes, for new water takers, extending, repairing, etc.,	39,683 03			
Labor, etc.,	11,306 32			
Elevator and standpipe connections,	5,067 06			
Fees on overdue rates,	3,842 16			
Sale of materials,	2,817 13			
Shutting off and letting on water,	2,535 20			
Use of West Roxbury pumping plant,	764 65			
Interest on deposits,	249 25			
Carried for'd,	$2,796,663 17	$130,907 12	$238,258 95	$10,364,816 10

Brought for'd,	$2,796,663 17	$130,907 12	$238,258 95	$10,364,816 10
Sale of automobile,	125 00			
Difference on cost of service pipes,	603 00			
Sale of safe,	50 00			
Refunded telephone tolls,	64			
From town of Hyde Park,	647 44			
		2,798,089 25		
			2,928,996 37	
				3,167,255 32

Abolishment of Grade Crossings.

On account of expense of abolishment of grade crossings.

East Boston.			
Commonwealth of Massachusetts,	$433 90		
Boston & Albany Railroad,	408 90		
		$842 80	
Freeport, Walnut and other Streets.			
Commonwealth of Massachusetts,	$2,382 31		
N. Y., N. H. & H. R. R.,	4,424 30		
		6,806 61	
			7,649 41

Randidge Trust Fund, Income.

Interest,			2,000 00

Rapid Transit.

Subway.			
Rental,	$199,920 01		
Alterations, rental,	11,830 36		
		$211,750 37	
East Boston Tunnel.			
Tolls collected,	$142,964 66		
Less expense of collecting,	19,860 16		
	$123,104 50		
Rental,	58,013 02		
		181,117 52	
Boston Tunnel and Subway.			
Rental,	$333,000 00		
Final payment on building, Washington and Summer streets,	261,000 00		
Rents of buildings,	42,420 25		
In lieu of taxes on estate, Washington and Summer streets,	7,937 60		
Carried forward,	$644,357 85	$392,867 89	$13,541,720 83

Brought forward,	$644,357 85	$392,867 89	$13,541,720 83
Rebate on insurance, estate Washington and Summer streets,	232 34		
Insurance premium refunded,	15 16		
		644,605 35	
CAMBRIDGE CONNECTION.			
From Boston Elevated Railway Company for materials, etc., on account of temporary tracks at Back Bay Fens,	$559 88		
From Commonwealth for telephone rental,	29 43		
From Commonwealth for supplies furnished,	23 09		
Cement bags,	19 27		
		631 67	
SUBWAYS, DORCHESTER AND SOUTH BOSTON.			
Amount expended under authority of chapter 97, Resolves of 1910, and by assent of Boston Elevated Railway Company to be included in cost of Dorchester Tunnel,		1,665 43	
SUBWAY, PARK STREET TO SOUTH STATION.			
Amount expended under authority of chapter 94, Resolves of 1910, and by section 3 of chapter 741, Acts of 1911, to be included in cost of Dorchester Tunnel,		532 47	
			1,040,302 81
Registry Department.			
Marriage licenses,		$9,183 00	
Fees for copies of records of births, deaths and marriages,		895 25	
			10,078 25
Reserve Fund.			
Costs, etc., from Law Department,			774 85
Sale of City Property.			
Almshouse, Charlestown, estate, (Order of City Council, October 11, 1911.)		$72,000 00	
Land, Massachusetts and Norfolk avenues, (Order of City Council, June 21, 1911.)		2,000 00	
Land, Sumner street, Everett, (Order of City Council, February 1, 1911.)		1,000 00	
			75,000 00
Schools and Schoolhouses.			
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Traveling expenses, deaf pupils,	$2,330 49		
Use of baths in schoolhouses,	1,019 62		
Carried forward,	$3,350 11		$14,667,876 74

Brought forward,		$3,350 11		$14,667,876 74
Sales of badges, licensed minors,		461 00		
Sales of books and supplies,		741 92		
Rent of school halls,		839 64		
Girls' Trade School, sale of materials,		9,655 57		
Evening Trade School, sale of materials,		31 85		
Refund vocational guidance expenses,		5 35		
Refunds, traveling expenses, etc.,		60		
			$15,086 04	
School Instructors.				
Dog licenses,		$26,596 00		
Dog licenses from Hyde Park,		616 38		
Instruction of deaf pupils,		21,322 50		
Tuition of nonresident pupils,		9,461 97		
Income from Smith Fund,		324 00		
Income from Stoughton School Fund,		212 00		
Refund of overpayments,		663 02		
Unlicensed dog fine,		5 00		
From Commonwealth on account of Independent Industrial Schools,		17,833 97		
			77,034 84	
Schoolhouse Department.				
Sale of furniture,		$371 75		
Forfeiture on bid,		300 00		
Sale of horse, buggy, blankets, etc.,		225 00		
			896 75	
Land and Buildings for Schools.				
Sale of buildings, Paris street, East Boston (Lyman District),		$1,263 75		
Sale of buildings, addition to Roxbury High School site,		150 00		
Rents of buildings:				
9 Warrenton street,	$95 00			
87 Hudson street,	17 00			
		112 00		
			1,525 75	
Bowdoin Dorchester School Fund.				
Income,			180 00	
Eastburn School Fund.				
Income,			435 00	
Franklin Medal Fund.				
Income,			35 00	
Carried forward,			$95,193 38	$14,667,876 74

Brought forward,		$95,193 38	$14,667,876 74
GIBSON SCHOOL FUND.			
Income,	$2,624 13		
Rent,	1,225 00		
Sale of two lots of land, Gibson street, Dorchester,	4,300 00		
		8,149 13	
HORACE MANN SCHOOL FUND.			
Income,		304 00	
SHERWIN SCHOOL GRADUATES FUND,		32 00	
TEACHERS' WATERSTON FUND.			
Income,		144 00	
			103,822 51

Sidewalk Assessments Tailings.

Amounts drawn for but not paid,			73 50

Soldiers' Relief Department.

From the Commonwealth in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy, chapter 468, sections 3 and 9, Acts of 1909,			
State aid,	$96,340 00		
Military aid,	7,187 14		
		$103,527 14	
In reimbursement for payment for burial of indigent soldiers, sailors and marines, and wives, widows and mothers, chapter 381, sections 17 and 18, Acts of 1904,	$5,735 00		
Refund of amount paid for burial,	35 00		
		5,770 00	
			109,297 14

State Bank Tax.

Tax of 1911, collected by the city,			634,606 56

Statistics Department.

City Record, Publication of:			
Advertising,		$7,933 50	
Subscriptions and sales,		970 15	
			8,903 65

Street Laying-Out Department.

Licenses for storage and sale of merchandise in public streets,	$23,746 00		
Rentals,	2,055 00		
	$25,801 00		
Licenses to sell explosive compounds,	207 00		
		$26,008 00	
Carried forward,		$26,008 00	$15,524,580 10

Brought forward,		$26,008 00	$15,524,580 10
BELGRADE AVENUE.			
Betterments,	$1,561 48		
Interest on do.,	273 28		
		1,834 76	
DORCHESTER STREET.			
Betterments,	$491 68		
Interest on do.,	117 74		
		609 42	
HYDE PARK AVENUE.			
Betterments,	$4,927 26		
Interest on do.,	956 85		
		5,884 11	
RUTHERFORD AVENUE.			
Betterments,	$33 09		
Interest on do.,	18 39		
		51 48	
HYDE PARK STREET ASSESSMENTS,		248 00	
PUBLIC LANDS.			
Release of land on Austin street, Milton, (Order of City Council April 25, 1911.)		5 00	
			34,640 77

Taxes.

Taxes of 1911,		$20,598,120 50	
Taxes of 1910 and prior,		2,649,723 26	
From Commonwealth, for city's proportion of tax on corporations,		1,818,599 53	
From Commonwealth, for city's proportion of tax on banks out of city,		15,087 51	
Street railway tax,		460,844 20	
Bank tax, 1911,		228,453 88	
Excise tax, street railways:			
Chapter 500, Acts of 1897,	$81,059 11		
Chapter 578, Acts of 1898,	4,027 38		
		85,086 49	
Taxes on land used for purpose of water supply,		4,947 88	
From Commonwealth, in reimbursement for loss of taxes on land used for Public Institutions,		16,016 86	
Hyde Park:			
Taxes of 1911,	$27,737 50		
Taxes of 1910 and prior,	1,008 79		
		28,746 29	
		$25,905,626 40	
From estate of Quincy A. Shaw, taxes of 1908 and 1909 not assessed,		492,020 42	
			26,397,646 82

Temporary Loan.

Received from temporary loan, authorized by order of the City Council, approved April 13, 1911,	5,600,000 00
Carried forward,	$47,556,867 69

Brought forward,		$47,556,867 69

Weights and Measures Department.

Fees for sealing scales,	$9,288 82	
Sale of horse,	104 50	
		9,393 32

Wire Department.

Fees,	3,301 50
Total receipts on city account 1911–12,	$47,569,562 51

CITY INCOME, 1911–1912, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
Bath Department	$24,064 96							$24,064 96
Boston & Eastern Electric Railroad Company Tunnel Fund					$255 19			255 19
Building Department	89 40							89 40
Cemetery Department	25,580 92	$5,504 07	$11,953 28	$6,413 00			$1,000 00	50,451 27
Charles River Embankment			172,511 33					172,511 33
City Clerk Department	7,467 41							7,467 41
City Council, Incidental Expenses		10 00						10 00
City Debt, loans issued			3,526,500 00					3,526,500 00
City Debt, Redemption of							2,082,000 00	2,082,000 00
City Documents			28 00					28 00
Collecting Department	22,990 89							22,990 89
Collecting Bank Tax	6,410 16							6,410 16
Conscience Fund	41 00							41 00
Consumptives' Hospital Department	1,403 59	277 05						1,680 64
Debt Due, Outstanding							16,000 00	16,000 00
Duplicates and Overpayments							8,735 78	8,735 78
Election Department	1,202 54							1,202 54
Fence Viewers	80 00							80 00
Fire Department	4,739 74	3,623 08				$2,555 00		10,917 82
Fitzgerald Firemen's Gold Medal Fund, Income					30 00			30 00
John Foster Trust Fund					7 97			7 97
Franklin Fund					888 29		9,261 00	10,149 29
Franklin Union					38,428 77			38,428 77
Hay Scales	202 94							202 94
Health Department	14,757 35							14,757 35
Highways, Making of						123,694 11	93 08	123,787 19
Blue Hill and Other Avenues						10,019 31		10,019 31
Hospital Department	111,109 85	1,993 00			109 95	3,057 13		116,269 93
George B. Hyde Bequest					80 00			80 00
Boston Infirmary Department	6,010 11							6,010 11
Children's Institutions Department	1,023 81	4,940 45			94 00			6,058 26
Steamer "Monitor"	48 26							48 26
Interest	265,118 30		1,277 78					266,396 08
Interest Tailings							1,185 00	1,185 00
Ellen C. Johnson Bequest					105 00			105 00
Law Department	6 00							6 00
Library Department	7,798 89	474 07	4,891 53		16,585 95			29,750 44
Licensing Board	21,853 99						15 00	21,868 99
Liquor Licenses	960,472 52						324,881 96	1,285,354 48

Market Department	124,100 87							124,100 87
Mayor	18,371 00							18,371 00
Public Celebrations		427 62						427 62
Music Department	20 00							20 00
Old Claims							5,450 99	5,450 99
Overseeing of the Poor Department	17,889 24							17,889 24
Park Department	5,491 46	12,389 86	550 00					18,431 32
George F. Parkman Fund				1,646,166 81	206,295 39		51,091 29	1,903,553 49
Pay Roll Tailings							13,119 56	13,119 56
Pedlers' Licenses	2,225 00							2,225 00
Phillips Street Fund, Income					700 00			700 00
Police Department	18,805 86	5,982 60						24,788 46
Police Charitable Fund, Income					7,714 35		5,000 00	12,714 35
Premium on Loans			117,502 31			10,386 84		127,889 15
Printing Department		203,722 54						203,722 54
Public Buildings Department	18,730 45	120 00						18,850 45
Public Grounds Department	646 65	9,963 65						10,610 30
Public Works Department:								
Central Office	7 12	100 00						107 12
Bridge and Ferry Division	104,130 50	3 60	5,634 09					109,768 19
Highway Division	76,810 75	51,564 35					8 54	128,383 64
Sewer and Water Divisions	15,899 03	2,802,518 10				110,566 29	12 95	2,928,996 37
Abolishment of Grade Crossings			7,649 41					7,649 41
Randidge Trust Fund, Income					2,000 00			2,000 00
Rapid Transit			989,929 80			50,373 01		1,040,302 81
Registry Department	10,078 25							10,078 25
Reserve Fund		774 85						774 85
Sale of City Property			74,000 00			1,000 00		75,000 00
Schools and Schoolhouses	89,872 26			4,332 00	4,947 13	1,525 75	3,145 37	103,822 51
Sidewalk Assessments, Tailings							73 50	73 50
Soldiers' Relief Department	109,297 14							109,297 14
State Bank Tax							634,606 56	634,606 56
Statistics Department:								
City Record, Publication of		8,903 65						8,903 65
Street Laying-Out Department	26,246 00					8,384 77	10 00	34,640 77
Taxes	25,831,343 25						74,283 15	25,905,626 40
Estate of Quincy A. Shaw		492,020 42						492,020 42
Temporary Loan							5,600,000 00	5,600,000 00
Weights and Measures Department	9,288 82	104 50						9,393 32
Wire Department	3,301 50							3,301 50
Totals	$27,965,027 78	$3,605,417 46	$4,912,427 53	$1,656,911 81	$278,241 99	$321,562 21	$8,829,973 73	$47,569,562 51

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17 Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $1,964, credited to Department Appropriation.
Income on Old State House Repair Fund credited to Appropriation for Public Buildings Department.
Income on Boston Common Tree Fund credited to Appropriation for Public Grounds Department.
Income on Smith and Stoughton School Funds credited to General Income.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt and payments to Commonwealth of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1911, and ending with the last day of January, 1912.

Art Department.

Clerk hire,		$400 00	
Cleaning and restoring paintings at Faneuil Hall,		656 60	
Exhibit at International Municipal Congress and Exposition, Chicago,		206 77	
Descriptive list of public monuments belonging to the city,		100 00	
Typewriting and office expenses,		42 55	
Printing,		35 68	
Telephone service,		2 45	
			$1,444 05

Assessing Department.

Principal Assessors:

John J. Murphy, Chairman,		$4,500 00	
Charles E. Folsom, Secretary,		4,200 00	
Edward B. Daily,		4,000 00	
Frederick H. Temple,		4,000 00	
Fred E. Bolton,		4,000 00	
Edward G. Richardson,		4,000 00	
Philip O'Brien,		4,000 00	
		$28,700 00	
First Assistant Assessors:			
William H. Allen, Matthew Binney, Jr., Thomas H. Bond, Alexander P. Brown, Fred W. Burleigh, Harry C. Byrne, John C. Cook, David W. Creed, William A. Creney, William H. Cuddy, Joseph D. Dillworth, Michael F. Dolan, Daniel A. Downey, A. Glendon Dyar, James P. Fox, Warren F. Freeman, John H. Giblin, William N. Goodwin, Warren B. Hadley, John E. Heslan, Henry J. Ireland, Thomas O. McEnaney, Frederick L. McGowan, Augustus D. McLennan, John Marno, James I. Moore, Timothy J. Murphy, Timothy W. Murphy, Frederick F. O'Doherty, James H. Phelan, G. Fred Pierce, Frank S. Pratt, Arthur W. Smith, Edwin R. Spinney, Charles A. Tilden, George W. Warren, 36 persons, each at $1,000,	$36,000 00		
Carried forward,	$36,000 00	$28,700 00	$1,444 05

Brought forward,	$36,000 00	$28,700 00	$1,444 05
James Buckner, John J. Butler, Jeremiah J. Good, Edward L. Hopkins, Joseph H. King, Ward A. Marsh, William H. Oakes, Michael J. Toumey, Charles H. Warren, A. S. Parker Weeks, 10 persons, each at $975,	9,750 00		
Benjamin F. Bowditch, Charles J. Dowd, William A. Farrington, Terence F. Feely, John H. Hout, Joseph T. Lyons, James F. Morgan, Joseph T. Preston, Nathan P. Ryder, 9 persons, each at $25,	225 00		
		45,975 00	
Second Assistant Assessors:			
John A. Badaracco, Thomas Boyd, Louis Burckhardt, William A. Brade, Patrick F. Carley, William H. Coblentz, Jacob Cohen, Michael F. Condon, James J. Crowley, Jerome J. Crowley, Clinton P. Duryea, William A. Donovan, James F. Dowling, John J. Driscoll, Joseph Esselen, John S. Gilman, Simon Goldberg, William E. Harvey, Hammond B. Hazelwood, Albert W. Huebner, Loyal L. Jenkins, William J. Keenan, John F. Kinney, George E. Leet, Edward Lienemann, Cornelius N. Liston, Christopher J. McCaffrey, John S. McDonough, James McNulty, Walter E. Merriam, James H. Mugridge, Michael J. Murray, Lucian J. Priest, William F. Prindeville, Frank J. Riley, Joseph F. Ripp, Saverio R. Romano, Jacob Rosenberg, Frederick F. Smith, Charles S. Stone, George F. Talham, Charles H. Turner, George Uriot, Edward F. White, C. Alfred Wilton, George O. Wood, 46 persons, each at $200,		9,200 00	
Clerk hire, office and street,		86,027 05	
Totals for salaries of Assessors and Clerks,		$169,902 05	
Printing,		4,336 06	
Stationery,		918 43	
Services of interpreters,		533 75	
Traveling expenses,		415 50	
R. W. Angier, furnishing stock valuations,		400 00	
Telephone service,		286 94	
Postage,		272 28	
Books, papers, etc.,		247 94	
Advertising,		108 72	
Labor in storeroom and office,		92 00	
Typewriting,		63 00	
Valuations, probate and assessments, Boston and cities outside,		63 00	
		$177,639 67	
Carried forward,			$1,444 05

Brought forward,			$1,444 05
REBINDING OLD RECORDS.			
Binding,		$2,583 45	

RECAPITULATION.

Assessing Department,		$177,639 67	
Rebinding old records,		2,583 45	
			180,223 12

Auditing Department.

Salaries:			
J. Alfred Mitchell, City Auditor,	$6,000 00		
Assistant City Auditor, and clerk hire,	31,362 90		
		$37,362 90	
Services of expert accountants,		3,711 30	
Stationery, books and papers,		1,037 50	
Postage,		415 00	
Printing,		358 39	
Premium on surety bond of City Auditor,		300 00	
Office expenses and small items,		151 65	
Telephone service,		138 32	
			43,475 06

Bath Department.

General expenses:			
Salaries to January 25, 1912, inclusive:			
Hugh C. McGrath, Superintendent,	$2,193 88		
Employees,	2,332 37		
		$4,526 25	
Automobile expenses:			
"Buick" car, in exchange,	$800 00		
Chauffeur,	989 63		
Repairs, storage and supplies,	5,055 44		
		6,845 07	
Traveling expenses,		1,018 12	
Printing,		539 04	
Horse keeping,		482 38	
Telephone service,		413 83	
Stationery,		373 42	
Office expenses and small items,		242 28	
Postage,		62 62	
Insurance on boiler,		44 50	
Expert services,		10 00	
Advertising,		6 50	
		$14,564 01	
Bath houses and beaches:			
Employees,	$105,303 64		
Bathing suits,	8,340 38		
Repairs and improvements,	7,186 16		
Furnishings and small supplies,	5,749 02		
Electric lighting,	4,654 36		
Fuel,	4,204 05		
Carried forward,	$135,437 61	$14,564 01	$225,142 23

Brought forward,	$135,437 61	$14,564 01	$225,142 23
Heating Dover Street Bath House,	3,455 91		
Rents,	2,060 00		
School Committee, for heating and lighting baths in school buildings,	1,019 62		
Use of towboats,	470 00		
Cartage,	432 15		
Gas,	147 49		
Medical services and supplies,	63 82		
Removing ashes,	61 46		
Rowboat,	50 00		
		143,198 06	
Gymnasia:			
Employees,	$35,967 22		
Furnishings and small supplies,	2,949 72		
Fuel,	2,258 40		
Electric lighting,	1,498 11		
Medical services and supplies,	1,381 25		
Repairs,	1,325 03		
Rent,	708 28		
Gas,	339 15		
Removing ashes,	20 86		
Cartage,	8 00		
		46,456 02	
		$204,218 09	
Gymnasium, East Boston.			
Continuation of payments.			
Employees,		$273 02	
Electrical work,		178 00	
Firing boilers,		158 46	
Fire doors and partitions,		132 00	
Architects, Newhall & Blevins,		4 38	
Advertising,		3 30	
Equipment,		3,583 75	
		$4,332 91	
Gymnasium, Ward Building, Ward 8.			
Payments on account.			
Employees,		$293 63	
Printing,		208 07	
Architects, Newhall & Blevins,		75 00	
Electrical work,		11 95	
Advertising,		5 50	
		$594 15	
Locker Building, Tenean Beach.			
Contractor, Michael S. Kelliher,		$1,087 99	
Advertising,		5 90	
Blueprints,		1 01	
		$1,094 90	
Carried forward,			$225,142 23

Brought forward,			$225,142 23
L Street Bath, Additions, etc.			
Continuation of payments.			
Contractor, Christopher F. Brown,		$28,928 00	
Architect, Harrison H. Atwood,		2,892 80	
Employees,		398 25	
Electric fixtures,		226 67	
Sliding machines,		93 00	
Advertising,		6 20	
		$32,544 92	
North End Pier, Buildings, etc.			
Continuation of payments.			
Carpentry,		$3,525 00	
Electrical work,		414 31	
Plumbing,		132 98	
Printing,		66 88	
Hardware, etc.,		47 30	
Cleaning sewer,		45 00	
Advertising,		7 70	
Furnishings,		1,107 68	
		$5,346 85	
Recapitulation.			
Bath Department,		$204,218 09	
Gymnasium, East Boston,		4,332 91	
Gymnasium, Ward Building, Ward 8,		594 15	
Locker Building, Tenean Beach,		1,094 90	
L Street Bath, Additions, etc.,		32,544 92	
North End Pier, Buildings, etc.,		5,346 85	
			248,131 82

Building Department.

Salaries:			
Arthur G. Everett, Commissioner,	$5,000 00		
Assistants,	76,460 51		
Clerk,	2,500 00		
Assistant clerks, copyists, messengers, etc.,	17,934 46		
		$101,894 97	
Automobile:			
Repairs, supplies and storage,	$1,796 30		
Chauffeur,	1,098 26		
		2,894 56	
Traveling expenses,		2,356 61	
Printing,		1,607 84	
Stationery,		638 68	
Postage,		444 64	
Telephone service,		431 81	
Shoring dangerous buildings,		215 50	
Office expenses, tools, etc.,		168 36	
Expert services,		30 00	
			110,682 97
Carried forward,			$583,957 02

Brought forward,			$583,957 02

Board of Appeal.

Chapter 550, Acts of 1907.			
Salaries:			
James R. Murphy, Chairman,	$520 00		
William D. Austin, Secretary,	788 00		
Edward H. Eldredge,	620 00		
Neil McNeil,	620 00		
Dennis J. Sullivan,	660 00		
Substitutes,	100 00		
		$3,308 00	
Clerk and stenographer,		640 95	
Stationery,		76 75	
Telephone service,		47 09	
Printing,		40 03	
Office expenses,		14 00	
Postage,		10 00	
Traveling expenses,		9 70	
			4,146 52

Cemetery Department.

General expenses:				
Leonard W. Ross, Superintendent,		$2,500 00		
John Frank Keating, Secretary,		1,495 52		
Clerk hire and messenger,		1,854 84		
Pensioner,		140 63		
			$5,990 99	
Printing,			197 60	
Telephone service,			86 47	
Office expenses,			61 16	
Premiums on surety bonds,			42 00	
Postage,			39 00	
Stationery,			29 95	
			$6,447 17	
Mount Hope Cemetery.				
Employees,		$50,134 19		
Stable:				
Hay, grain and straw,	$1,620 80			
Wagon, caravan, and repairs of vehicles,	423 39			
Horse,	300 00			
Harnesses and repairs,	178 33			
Shoeing and veterinary services,	57 18			
		2,579 70		
Tools, hardware and general supplies,		2,273 58		
Fuel,		1,817 81		
Repairs and improvements,		1,754 74		
Automobile maintenance,		523 55		
Carried forward,		$59,083 57	$6,447 17	$588,103 54

Brought forward,	$59,083 57	$6,447 17	$588,103 54
Seeds, plants and sods,	456 11		
Wire fence, balance. (*Total cost $1,842.50*),	400 05		
Electric lighting,	279 76		
Flower pots,	219 16		
Furnishings and supplies,	195 42		
Manure and fertilizer,	152 00		
Printing,	140 86		
Stationery,	122 71		
Water rates,	122 50		
Telephone service,	108 28		
Cartage and team hire,	86 89		
Markers,	73 20		
Postage,	52 40		
Car fares,	31 65		
Advertising,	6 60		
		61,531 16	
EVERGREEN CEMETERY.			
Employees,	$4,818 38		
Horse keeping,	360 55		
Tools, repairs and small supplies,	301 63		
Fuel,	86 40		
Water rates,	47 50		
Telephone service,	31 62		
Fertilizer,	15 00		
Electric lighting,	12 00		
Printing,	11 64		
Markers,	11 40		
Postage,	8 00		
		5,704 12	
CENTRAL.			
Care,	$89 75		
Repairs and supplies,	16 43		
		106 18	
CHARLESTOWN.			
Care,	$1,094 25		
Repairs and supplies,	283 20		
Water rates,	12 00		
		1,389 45	
COPP'S HILL.			
Care,	$928 00		
Repairs and supplies,	67 92		
		995 92	
DORCHESTER NORTH BURIAL GROUND.			
Care,	$2,164 75		
Repairs and supplies,	113 60		
Telephone service,	26 60		
		2,304 95	
DORCHESTER SOUTH CEMETERY.			
Care,	$897 50		
Repairs and supplies,	16 07		
Water rates,	10 00		
		923 57	
EAST BOSTON.			
Care,	$795 00		
Repairs and supplies,	84 72		
		879 72	
Carried forward,		$80,282 24	$588,103 54

Brought forward,		$80,282 24	$588,103 54
EUSTIS STREET.			
Care,	$443 88		
Repairs and supplies,	9 45		
		453 33	
FAIRVIEW CEMETERY.			
Care,		175 60	
GRANARY.			
Care,	$849 37		
Repairs and supplies,	18 85		
		868 22	
HAWES.			
Care,		247 25	
KING'S CHAPEL.			
Care,	$677 87		
Repairs and supplies,	72 59		
		750 46	
SOUTH.			
Care,		206 75	
WALTER STREET.			
Care,		14 75	
WESTERLY.			
Care,		362 50	
		$83,361 10	

EVERGREEN CEMETERY, DEVELOPMENT OF LAND.

Continuation of payments.

Labor,	$200 25	
Grass seed,	98 16	
	$298 41	

RECAPITULATION.

Cemetery Department,	$83,361 10	
Evergreen Cemetery, development of land,	298 41	
		83,659 51

City Clerk Department.

SALARIES.			
John T. Priest, City Clerk,	$5,000 00		
Wilfred J. Doyle, Assistant City Clerk,	3,800 00		
Clerk hire and messengers,	32,348 57		
		$41,148 57	
Advertising,		1,504 74	
Stationery,		566 59	
License badges,		456 25	
Printing,		271 99	
Telephone service,		185 42	
Postage,		160 00	
Office expenses,		117 80	
Traveling expenses,		28 64	
Premium on surety bond,		8 00	
			44,448 00
Carried forward,			$716,211 05

Brought forward,			$716,211 05

City Council.

SALARIES.

John Joseph Attridge,		$1,500 00
Walter Ballantyne,		1,500 00
Timothy John Buckley,		1,500 00
Walter Leo Collins,		1,500 00
James Michael Curley,		1,500 00
Matthew Hale,		1,500 00
Thomas Joseph Kenny,		1,500 00
Daniel Joseph McDonald,		1,500 00
Earnest Everett Smith,		1,500 00
		$13,500 00

CITY COUNCIL PROCEEDINGS.

Printing Proceedings,		$7,630 38
Reporting,		3,000 00
Indexing,		999 98
		$11,630 36

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)

Legal expenses,	$1,660 24		
In connection with legislative affairs,	2,000 00		
		$3,660 24	
Secretary to City Council, Frank X. Chisholm,		1,800 00	
Clerk of Committees, John F. Dever,	$2,500 00		
Telephone service,	185 69		
Stationery,	158 35		
Postage,	102 00		
Books and papers,	97 25		
Messenger service,	72 82		
Printing,	61 78		
		3,177 89	
City Messenger, Edward J. Leary,	$2,500 00		
Secretary and Assistant, Charles E. Silloway,	1,800 00		
Assistant,	571 10		
Ropes, chains and stakes, setting and repairing flags, repairs of staffs, etc.,	3,984 63		
Telephone service,	178 24		
Postage,	150 56		
Cartage,	67 00		
Stationery,	64 83		
Printing,	45 31		
Messenger service,	42 51		
Books and papers,	41 96		
		9,446 14	
Carried forward,		$18,084 27	$716,211 05

Brought forward,	$18,084 27	$716,211 05
Ringing bells: April 19, June 17, July 4, September 5, October 12, November 24, December 26, 1910; February 13 and 22, March 17, April 19, June 17, July 4, September 4, October 12, November 30 and December 25, 1911,	2,339 00	
Stenographic reports of hearings,	929 47	
Julia Ward Howe, memorial volume,	450 63	
Group picture of Mayor and Aldermen, 1909,	450 00	
Advertising,	434 26	
Police officers in attendance at Council meetings,	400 00	
Clerks, telephone and messengers, etc., receiving election returns (*Order of City Council, November 1, 1911*),	389 84	
Group picture of City Council and officers of 1910,	285 00	
Printing,	168 32	
Telephone service,	76 06	
Stationery and papers,	24 75	
Two gavels,	20 60	
	$24,052 20	

RECAPITULATION.

City Council,	$13,500 00	
City Council Proceedings,	11,630 36	
Incidental Expenses,	24,052 20	
		49,182 56

City Debt, Redemption of.

Debt paid.

City Debt,	$2,215,750 00	
Cochituate Water Debt,	84,000 00	
Rapid Transit Debt,	6,000 00	
		2,305,750 00

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity:		
Cambridge Bridge Fund,	$15,012 00	
Charles River Basin Fund,	12,096 00	
Fifteen Year Fund,	71,804 00	
Highways, Making of, No. 1 Fund,	93,520 00	
Highways, Making of, No. 2 Fund,	41,883 00	
Improved Sewerage, Special Fund,	1,014 00	
New Ferry Landing Fund,	15,972 00	
Public Park Fund,	104,785 00	
Public Park Special Fund,	161,811 00	
Rapid Transit, Charlestown Bridge, No. 1 Fund,	7,912 00	
Rapid Transit, Charlestown Bridge, No. 2 Fund,	6,123 00	
Carried forward,	$531,932 00	$3,071,143 61

Brought forward,		$531,932 00	$3,071,143 61
Schoolhouses, No. 1 Fund,		22,190 00	
Schoolhouses, No. 2 Fund,		265,545 00	
Separate Systems of Drainage, No. 1 Fund,		68,634 00	
Separate Systems of Drainage, No. 2 Fund,		17,938 00	
Sewerage Loan, No. 1 Fund,		81,588 00	
Sewerage Loan, No. 2 Fund,		11,386 00	
Stony Brook Improvement Fund,		10,368 00	
Twenty Year Fund,		420,653 00	
Thirty Year, No. 1 Fund,		6,798 00	
Thirty Year, No. 2 Fund,		25,966 00	
		$1,462,998 00	

Betterments, Etc.

Paid to Board of Commissioners of Sinking Funds:

Revenue received from Betterments, Assessments, etc.,	$425,813 75	
Premium on loans negotiated,	10,386 84	
	$436,200 59	

Interest.

Interest paid on City Debt,	$3,337,318 74	
Interest paid on Temporary Debt,	36,121 98	
Interest paid on Hyde Park Debt,	123 75	
	$3,373,564 47	

[*For other interest paid, see appropriations for County, Water Service, Rapid Transit Interest and Sinking Fund, Cambridge Connection, Riverbank Subway, and State Tax and Assessments.*]

Recapitulation.

City Debt,	$1,462,998 00	
Betterments, etc.,	436,200 59	
Interest,	3,373,564 47	
		5,272,763 06

City Documents.

Printing and binding City Documents,			35,968 92

Collecting Department.

Salaries:			
Bowdoin S. Parker, City Collector,	$5,000 00		
Deputy collectors,	50,829 99		
Clerk hire,	58,819 07		
Pensions,	478 13		
		$115,127 19	
Advertising,		5,728 50	
Postage,		4,008 40	
Printing,		3,250 42	
Stationery,		2,727 85	
Premiums on surety bonds,		1,244 00	
Books, papers and office expenses,		792 78	
Traveling expenses,		783 78	
Carried forward,		$133,662 92	$8,379,875 59

Brought forward,		$133,662 92	$8,379,875 59
Telephone service,		319 56	
Auction expenses,		305 75	
Recording deeds,		294 10	
Commission, Justice of the Peace,		7 00	
			134,589 33

Consumptives' Hospital Department.

Salaries:			
Dr. Simon F. Cox, Superintendent,	$3,500 00		
Employees,	65,173 30		
		$68,673 30	
Board of patients,		32,775 91	
Food,		29,780 82	
Ice,		570 04	
Clothing and bedding,		2,133 52	
Furniture and household supplies,		10,001 03	
Fuel,		5,386 69	
Light:			
Gas,	$451 53		
Oil,	4 39		
Electric,	4,210 71		
		4,666 63	
Medical and surgical supplies,	$3,877 19		
Liquors,	188 68		
		4,065 87	
Printing,		990 82	
Advertising,		15 50	
Stationery,		332 11	
Postage,		237 13	
Religious services,		43 39	
Library supplies,		23 00	
Disinfectants,		96 00	
Repairs and improvements,		13,555 40	
Agricultural,		4,734 46	
Cartage,		1,305 26	
Transportation,		1,084 30	
Soap and laundry supplies,		534 64	
Telephone service,		619 57	
Rents,		3,724 71	
Laundry work,		15 98	
Insurance,		413 14	
Messenger service,		107 56	
Automobile, maintenance,		2,001 63	
Commission, Justice of the Peace,		7 00	
		$187,895 41	
Buildings and Equipment.			
Heating apparatus,		$178 82	
Bulkhead wall, etc.,		98 01	
Electrical supplies,		95 99	
		$372 82	
Completion of Second Ward.			
Continuation of payments.			
Contractor, Stephen Brennan,		$415 22	
Carried forward,		$415 22	$8,514,464 92

Brought forward,	$415 22	$8,514,464 92
Screens,	440 00	
Plumbing,	156 25	
Waterproofing floors,	106 17	
Hardware, etc.,	81 04	
Plans for heating and ventilating,	69 53	
Water service pipes,	51 98	
Furnishings,	994 83	
	$2,315 02	

Cottage Ward for Women.

Total cost, $14,998.58.

Balance of payments,

Architects, Maginnis & Walsh,	$107 86	
Screens,	80 00	
Plans for heating and ventilating,	57 44	
Carpentry,	55 00	
Hardware, etc.,	23 22	
Masonry,	22 13	
	$345 65	

Domestic Building.

Continuation of payments.

Contractors, J. E. Locatelli Company,	$49,672 64	
Electrical work, Edwin J. Lewis, Inc.,	6,970 00	
Plumbing, Pierce & Cox,	5,992 34	
Heating and ventilating, J. J. Hurley & Co.,	5,197 00	
Refrigerating machinery, Frick Company,	4,041 75	
Architects, Maginnis & Walsh,	3,417 98	
Plans for heating and ventilating,	672 44	
Printing,	57 46	
Hardware, etc.,	13 90	
Advertising,	3 80	
	$76,039 31	

Recapitulation.

Consumptives' Hospital Department,	$187,895 41	
Buildings and equipment,	372 82	
Completion of Second Ward,	2,315 02	
Cottage Ward for Women,	345 65	
Domestic Building,	76,039 31	
		266,968 21

Damages by Dogs, etc.

Payments for killing unlicensed dogs, and for damages done by dogs, etc.:

Killing dogs:			
Julian Codman,	$1,039 64		
Huntington Smith,	1,039 64		
Frank J. Sullivan,	1,039 64		
		$3,118 92	
Damages,		13 25	
Appraisers,		13 20	
			3,145 37
Carried forward,			$8,784,578 50

Brought forward,				$8,784,578 50

Duplicates and Overpayments.

Amounts refunded:				
Taxes,			$3,637 10	
Water rates,			891 93	
Highway assessments,			29 69	
Gypsy and brown-tail moth assessments,			6 28	
Sewerage works assessments,			6 00	
				4,571 00

Election Department.

Salaries:				
Commissioners,				
John M. Minton, Chairman,	$4,000 00			
Melancthon W. Burlen,	3,500 00			
Alpheus Sanford,	3,500 00			
Edward A. McLaughlin,	3,500 00			
		$14,500 00		
Assistant Registrars,		46,805 22		
			$61,305 22	
Election officers,			31,046 00	
Printing,			20,917 46	
Repairing, fitting up and placing precinct voting places,			8,718 78	
Care of rooms and booths,			4,014 02	
Carriage hire and traveling expenses, transporting ballot boxes, etc.,			3,376 98	
Rents,			3,156 92	
Posting and carting,			1,405 19	
Stationery,			1,391 53	
Advertising,			1,137 72	
Refreshments and lodgings,			750 65	
Furnishings,			605 83	
Postage,			377 86	
Telephone service,			268 34	
Books, papers, etc.,			160 45	
Fuel, gas and electric light,			98 97	
Constable services,			53 68	
Messenger service,			32 80	
Repairing ballot boxes,			8 25	
				138,826 65

(See Police Department for Listing Voters and Public Buildings Department for Ward rooms.)

Finance Commission.

Authorized by chapter 486, *Acts of* 1909.

Salaries:				
John A. Sullivan, Chairman,		$5,000 00		
George A. O. Ernst, Director Bureau of Municipal Research,		4,666 66		
Guy C. Emerson, Consulting Engineer,		5,000 00		
Carried forward,		$14,666 66		$8,927,976 15

Brought forward,	$14,666 66		$8,927,976 15
John C. L. Dowling, Junior Counsel,	2,000 00		
Employees,	4,420 47		
		$21,087 13	
Expert services,		6,603 72	
Rent,		2,500 00	
Printing,		2,371 83	
Stationery and papers,		812 31	
Legal services,		675 00	
Telephone service,		259 05	
Furnishings and office expenses,		170 55	
Postage,		117 50	
Traveling expenses,		110 50	
Electric lighting,		64 65	
Constable services and witnesses' fees,		60 50	
Stenographic work,		29 73	
			34,862 47

Fire Department.

Salaries to January 25, 1912, inclusive:			
Charles D. Daly, Commissioner,	$4,986 28		
B. F. Underhill, Chief Clerk,	2,493 40		
John A. Mullen, Chief,	3,988 92		
Assistant and District Chiefs,	33,314 85		
Members of the various engine, ladder and hose companies,	1,067,314 21		
Pensioners,	108,601 84		
Clerk hire,	6,431 88		
	$1,227,131 38		
Less amount deducted for cloth furnished by the department,	2,427 30		
		$1,224,704 08	
Horses:			
Hay, grain and straw,	$47,971 60		
Shoeing,	19,197 35		
Purchase and exchange of,	12,752 84		
Attendants at hospital, medicine, etc.,	7,886 43		
Harnesses and repairs,	6,886 77		
Horse hire,	1,496 50		
		96,191 49	
Repairs of apparatus, including stock sent to repair shop:			
Mechanics,	$39,577 10		
Materials, etc.,	19,202 53		
		58,779 63	
Fuel for houses and engines,		39,954 32	
Repairs and alterations of houses,		27,384 17	
Hardware, tools and supplies,		19,455 97	
New apparatus:			
Combination chemical engine and hose motor car,	$5,500 00		
Aerial ladder truck,	4,930 00		
Engine,	4,850 00		
Carried forward,	$15,280 00	$1,466,469 66	$8,962,838 62

Brought forward,		$15,280 00	$1,466,469 66	$8,962,838 62
Automobile,		950 00		
Ladder truck,		750 00		
Ten life nets,		525 00		
Caravan,		300 00		
			17,805 00	
Hose, pipes and repairs,			11,840 79	
Electric lighting,			10,904 09	
Rents,			9,384 27	
Furniture and bedding,		$6,436 54		
Washing,		1,374 80		
			7,811 34	
Uniform cloth,			2,566 96	
Printing,			2,276 67	
Medical services,			1,837 36	
Gas,			1,439 36	
Stationery,			1,037 89	
Hats, badges and buttons,			995 96	
Chemicals,			978 09	
Expert services,			695 50	
Janitor at headquarters,			602 40	
Allowance to members for clothing, etc., lost at repair shop fire (*Order of City Council, November 14, 1911*),			546 89	
Ice,			495 62	
Books, papers and office expenses,			477 84	
Traveling expenses,			442 50	
Expert accountant services,			425 00	
Insurance,			310 02	
Lessons in use of gasolene engines, etc.,			240 00	
Expenses of detailed men,			234 88	
Removing ashes from fireboat,			181 68	
Freights,			179 01	
Postage,			141 70	
Medical supplies,			131 83	
Electric power,			125 66	
Advertising,			80 90	
Stenographic work and small items,			51 48	
Rent of gas regulators,			38 25	
			$1,540,748 60	
FIRE-ALARM TELEGRAPH.				
Salaries: George L. Fickett, Superintendent,	$2,493 40			
Operators, repairers, etc.,	41,867 18			
	$44,360 58			
Less amount deducted for uniform cloth furnished by the department,	8 84			
		$44,351 74		
Wire, cable and conduits,		11,717 32		
Instruments, tools and repairs,		7,714 73		
Repairs, alterations and extensions,		3,562 41		
Telephone service,		1,528 87		
Electric power,		964 70		
Carried forward,		$69,839 77	$1,540,748 60	$8,962,838 62

Brought forward,	$69,839 77	$1,540,748 60	$8,962,838 62
Maps and plans,	489 04		
Use of duct in East Boston Tunnel,	450 36		
Repairing clocks,	347 30		
Electric light for clocks,	284 74		
Car fares and traveling expenses,	235 50		
		71,646 71	
		$1,612,395 31	

FIREBOAT QUARTERS AND PIER, NORTHERN AVENUE.

Payments on account.

Expert services,	$15 00
Advertising,	3 40
	$18 40

FIRE DEPARTMENT REPAIR SHOP.

Payments on account.

Contractor, John F. Griffin Company,	$97,867 20
Architects, Parker, Thomas & Rice,	5,886 33
Plans for heating and ventilating,	661 64
Benches, etc.,	572 00
Printing,	361 44
High pressure piping to engine,	275 00
Borings and tests,	238 25
Advertising,	6 40
	$105,868 26

FIRE STATION, LAURIAT AVENUE DISTRICT.

Total cost, $15,762.07.

Balance of payments.

Contractors, McGahey & O'Connor,	$2,997 83

FIRE STATION, OAK SQUARE AND FANEUIL SECTION.

Continuation of payments.

Expert services,	$25 00
Advertising for site,	2 80
	$27 80

NEW FIREBOAT, NO. 31.

Continuation of payments.

Contractors, Bertelsen & Petersen Engineering Company,	$13,796 75
Architect, Arthur Binney,	1,371 09
Hose,	2,067 50
Coppering,	503 04
Consulting engineer,	100 00
Inspector of hull,	36 00
Marine instruments, etc.,	32 10
Coal,	15 00
	$17,921 48

Carried forward, $8,962,838 62

Brought forward,			$8,962,838 62
NEW QUARTERS FOR FIREBOAT CREW, BOSTON SIDE.			
(*Cost to date, $17,983.76.*)			
Continuation of payments.			
Building, Christopher F. Brown, Contractor,		$10,400 00	
Building wharf and dredging dock, W. H. Ellis, Contractor,		6,264 59	
Architect, C. J. Bateman,		624 00	
Engineering,		307 33	
Printing,		134 49	
Tide water displacement,		100 00	
Water service pipe,		67 15	
Advertising,		11 20	
		$17,908 76	
RECAPITULATION.			
Fire Department,		$1,612,395 31	
Fireboat quarters and pier, Northern avenue,		18 40	
Fire Department, repair shop,		105,868 26	
Fire Station, Lauriat Avenue District,		2,997 83	
Fire station, Oak square and Faneuil section,		27 80	
New Fireboat, No. 31,		17,921 48	
New quarters for fireboat crew, Boston side,		17,908 76	
			1,757,137 84
Franklin Fund.			
Continuation of payments for Franklin Union.			
Furnishing and equipment,		$7,229 52	
Mural decorations,		750 00	
Architect, R. Clipston Sturgis,		112 50	
			8,092 02
Franklin Union.			
Salaries:			
Director, William B. Russell,	$3,850 00		
Instructors,	12,936 00		
Employees,	4,976 92		
		$21,762 92	
Tools and supplies,		1,858 02	
Electric service,		1,833 00	
Fuel,		793 25	
Repairs,		549 11	
Insurance,		516 00	
Printing,		479 66	
Stationery,		419 61	
Furnishings and office expenses,		390 05	
Traveling expenses,		210 07	
Postage,		206 50	
Advertising,		186 00	
Telephone service,		99 11	
Water rates,		81 80	
Cartage,		78 12	
Gas,		41 71	
			29,504 93
Carried forward,			$10,757,573 41

Brought forward,			$10,757,573 41

Health Department.

Salaries — Commissioners:			
Samuel H. Durgin, Chairman,	$4,500 00		
Francis X. Mahoney,	4,000 00		
Patrick H. Mullowney, from May 24, 1911,	2,411 11		
P. Robert Greene, Temporary Commissioner, to May 23, 1911, inclusive,	1,588 89		
Charles E. Davis, Jr., Secretary, to May 31, 1911, inclusive,	1,250 00		
Francis H. Slack, Secretary, from June 1, 1911,	1,750 00		
Clerk hire and messengers,	15,989 57		
Medical Inspectors,	7,800 00		
Inspectors at abattoir,	7,081 30		
Health Inspectors,	31,292 32		
Dairy Inspectors,	7,206 57		
Medical Inspectors of Schools,	35,242 32		
Visiting nurses,	6,318 13		
Inspector of Milk and Vinegar,	3,000 00		
Assistants,	6,629 50		
Inspectors of Provisions,	4,494 00		
Bacteriologist and Director of Laboratory,	2,500 00		
Assistants,	8,150 48		
Dermatologist,	2,000 00		
Superintendent of Pedlers and Assistants,	2,492 88		
Police officers,	5,982 60		
Constables,	2,773 94		
Pensions,	1,253 75		
		$165,707 36	
Abatement of nuisances,		10,035 08	
Printing,		7,950 88	
Expenses of Dairy Inspectors,		7,623 72	
Bacteriological examinations and expenses of laboratory, etc.,		5,733 93	
Automobiles, maintenance,		3,327 04	
Postage,		3,133 42	
Disinfectants,		2,555 23	
Traveling expenses,		2,293 79	
Telephone service,		1,966 26	
Expenses of Milk Inspector,		1,833 89	
Stationery,		1,748 52	
Expenses of nurses,		1,313 96	
Furnishings and office expenses,		1,121 25	
Horse and horse keeping,		1,116 51	
Removal of buildings, etc.		1,016 75	
Typewriting,		949 08	
Expenses of School Inspectors,		409 14	
Rent,		194 20	
Carried forward,		$220,030 01	$10,757,573 41

Brought forward,		$220,030 01	$10,757,573 41
Vaccination:			
Physicians,	$130 00		
Vaccine matter,	48 30		
		178 30	
Advertising,		77 25	
Medical supplies,		70 93	
Messenger service,		68 02	
		$220,424 51	
Epidemic Hospital:			
Employees,	$1,395 36		
Board and care of patients in other hospitals and in other cities and towns,	6,041 51		
Subsistence,	663 46		
Furnishings, etc.,	423 80		
Repairs and alterations,	379 61		
Fuel,	262 20		
Tools and small items,	161 57		
Electric lighting,	98 30		
Gas,	63 51		
Clothing,	15 68		
Medical supplies,	7 09		
		9,512 09	
Morgue:			
In charge of Medical Examiner from July 1, 1911.			
Employees,	$929 55		
Furnishings and laundry work,	297 72		
Electric lighting,	290 76		
Surgical instruments and supplies,	186 27		
Fuel,	149 50		
Repairs and alterations,	88 58		
Gas,	32 60		
		1,974 98	
Convenience Stations:			
Employees,	$13,118 50		
Repairs,	4,688 13		
Furniture and small supplies,	1,032 84		
Electric lighting,	294 08		
Fuel,	198 87		
Gas,	6 63		
		19,339 05	
QUARANTINE:			
Salaries: Paul Carson, Port Physician, to February 16, 1911, inclusive,	$255 54		
William M. Gay, Port Physician, from March 1 to August 31, 1911, inclusive,	999 99		
Francis X. Crawford, Port Physician, from September 1, 1911,	666 68		
Carried forw'd,	$1,922 21	$251,250 63	$10,757,573 41

Brought forw'd,	$1,922 21		$251,250 63	$10,757,573 41
William M. Gay, Assistant Port Physician, to February 28, 1911, inclusive,	200 00			
Francis X. Crawford, Assistant Port Physician, from April 1, to September 1, 1911,	500 00			
Employees,	3,395 05			
		$6,017 26		
Repairs and improvements,		12,873 48		
Furniture and furnishings,		7,562 56		
Subsistence,		4,318 77		
Repairing cable between Gallop's and Long Islands,		317 10		
Agricultural,		253 12		
Medical supplies,		162 77		
Ice,		80 63		
Premiums on surety bonds,		16 00		
Stationery,		4 05		
			31,605 74	
Steamers "Vigilant" and "Relief" Crews,		$7,741 12		
Repairs,		2,873 39		
Fuel,		1,764 83		
Subsistence supplies,		1,276 54		
Chandlery and supplies,		545 27		
Furnishings,		157 55		
Ice,		80 62		
			14,439 32	
				297,295 69

Highways, Making of.

Land Damages:			
Addison street,	$475 00		
Bay street,	1,725 00		
Bellevue street, Dorchester,	1,775 29		
Benton street,	375 00		
Berkeley street,	2,500 00		
Brinsley street,	435 00		
Bruce street	75 00		
Cotton street,	127 38		
Curtis street,	3,075 00		
Evergreen street,	335 00		
Geneva avenue,	364 00		
Hazelton street,	700 00		
Hobson street,	1,822 90		
Leon street,	1,575 00		
Mallet street,	50 00		
Mead street, Charlestown,	550 00		
Mountain avenue,	370 00		
Morton street,	1,922 85		
Pontiac street,	2,578 54		
Quint avenue,	450 00		
Ralston street,	8,334 06		
Rexford street,	45 00		
Sachem street,	17,225 00		
Carried forward,	$46,885 02		$11,054,869 10

Brought forward,		$46,885 02		$11,054,869 10
St. James avenue,		2,500 00		
South Huntington avenue,		129 00		
Stanhope street,		500 00		
Wales street,		4,941 55		
Wallingford road,		25 00		
Walworth street,		1,000 00		
Westcott street,		100 00		
			$56,080 57	
Street Construction:				
Employees,		$1,692 71		
Engineering,		13,929 51		
Contractors for constructing and regulating:				
Addison street,	$11,771 09			
Ainsworth street,	7,177 29			
Ardale street,	11,694 28			
Bay street,	7,397 45			
Berkeley street,	7,248 51			
Bradfield avenue,	8,414 56			
Brinsley street,	4,726 65			
Bryant street,	11,311 60			
Bucknam street,	2,326 81			
Champney street,	4,212 85			
Chipman street,	3,567 87			
Corey road,	4,333 00			
Danville street,	3,336 26			
Doris street,	1,008 92			
Douglass street,	979 73			
Emmet street,	945 12			
Fottler road,	1,234 33			
Frost avenue,	3,027 81			
Geneva avenue,	23,286 42			
Glenville avenue,	114 97			
Granville street,	5,553 27			
Greenleaf street,	2,739 48			
Greenwood street,	13,475 70			
Hallet street,	5,661 00			
Harvard avenue,	3,582 66			
Hazelton street,	4,842 63			
Hiawatha road,	312 55			
Hinsdale street,	3,210 38			
Intervale street,	1,083 98			
Kenneth street,	2,180 25			
Kilton street,	2,995 56			
Leon street,	1,352 38			
Litchfield street,	12,735 03			
Morton street,	4,338 06			
Quint avenue,	4,438 79			
Railroad street,	6,899 36			
Ralston street,	1,368 93			
Southampton street,	5,584 88			
Spencer street,	2,518 89			
Stratford street,	1,861 05			
Wales street,	5,305 06			
Westcott street,	3,702 28			
West Park street,	1,700 05			
		215,557 74		
Carried forward,		$231,179 96	$56,080 57	$11,054,869 10

Brought forward,	$231,179 96	$56,080 57	$11,054,869 10
Edgestone,	7,013 60		
Stone blocks,	3,843 79		
Brick,	2,203 01		
Flagging,	818 65		
Crushed stone,	765 81		
Teaming,	521 94		
Advertising,	516 20		
Filling,	226 67		
Engineering expenses,	122 91		
Photographs,	50 40		
Lumber,	21 13		
Transferred from Highway Division, Paving service,	7,601 28		
		254,885 35	
			310,965 92

Hospital Department.

Payments on account of the City Hospital; Relief Station, Haymarket square; Hospital, East Boston, and Convalescent Home, Dorchester.

Salaries:			
John H. McCollom, Superintendent and Resident Physician,	$5,000 00		
Employees,	240,676 76		
		$245,676 76	
Subsistence supplies for officers and inmates,		133,238 16	
Medical supplies,		35,919 00	
Furniture and household supplies,		34,002 09	
Fuel,		32,651 22	
Repairs and alterations,		20,013 25	
Electric lighting,		7,873 94	
Stable expenses,		6,254 17	
Printing,		5,042 49	
Gas,		3,585 87	
Photographs and blueprints,		3,109 53	
Ice,		3,109 34	
Soap and laundry supplies,		3,079 02	
Liquors,		2,482 93	
Grounds and animals,		2,311 33	
Telephone service,		2,115 01	
Stationery and books,		1,900 05	
Electric plant, repairs and supplies,		1,553 29	
Examination of accounts and systematizing,		1,095 00	
Removing ashes,		945 76	
Inspecting dairies,		903 87	
Traveling expenses,		699 07	
Extermination of roaches and water bugs,		679 54	
Postage,		630 19	
Electric power,		511 80	
Telegrams and messenger service,		468 68	
Lessons in massage, cooking and dietetics,		381 00	
Advertising and small items,		368 39	
Oil,		350 28	
Cartage and freights,		321 82	
Carried forward,		$551,272 85	$11,365,835 02

Brought forward,		$551,272 85	$11,365,835 02
Insurance,		226 08	
Premium on surety bond,		40 00	
		$551,538 93	

City Hospital, Fireproofing.

Continuation of payments.

Contractors:			
William L. Morrison,	$32,455 65		
John A. Rooney,	12,216 55		
		$44,672 20	
Architect, Edward P. Dana,		1,136 61	
Engineers, Densmore & Le Clear,		1,778 17	
Employees,		1,522 09	
Generator, switchboard and wiring:			
Lord Electric Company,	$8,650 00		
M. B. Foster Electric Company,	2,026 93		
New England Telephone and Telegraph Company,	1,275 00		
		11,951 93	
Steamfitting, Bradlee & Eastman Company,		7,900 00	
Engine,		1,700 00	
Automatic sprinklers,		586 75	
Fire shutters, ambulance station,		119 60	
Borings and tests, power house,		106 92	
Plumbing,		44 85	
		$71,519 12	

New Wiring.

Continuation of payments. See Fireproofing.

Contractors, M. B. Foster Electric Company,	$538 05	
Engineers, Densmore & Le Clear,	65 88	
	$603 93	

Patrick A. Collins Memorial Library Fund.

Books,	$105 35	

Martha Howard Thurston Carter Fund, Income.

For the purchase of books for nurses,	$80 00	

Recapitulation.

Hospital Department,	$551,538 93	
City Hospital, Fireproofing,	71,519 12	
New Wiring,	603 93	
Patrick A. Collins Memorial Library Fund,	105 35	
Martha Howard Thurston Carter Fund, Income,	80 00	
		623,847 33

Institutions.

(For House of Correction, see County of Suffolk.)

Carried forward,	$11,989,682 35

Brought forward,				$11,989,682 35

Boston Infirmary Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.				
Salaries and wages to January 25, 1912, inclusive:				
Charles E. Donlan, Superintendent,	$3,490 24			
Employees,	40,122 43			
		$43,612 67		
Food,		62,110 00		
Ice,		657 50		
Clothing and bedding,		6,941 81		
Furniture and household supplies,		6,981 88		
Fuel,		15,893 25		
Light:				
Electric,	$655 15			
Gasolene,	63 24			
Oil,	4 00			
		722 39		
Medical and surgical supplies,	$4,141 50			
Liquors,	827 48			
		4,968 98		
Printing,		482 22		
Advertising,		13 70		
Stationery,		329 16		
Postage,		304 44		
Religious services,		1,518 84		
Instruction and amusement:				
Entertainment of inmates,	$53 75			
Library supplies,	200 50			
		254 25		
Disinfectants,		378 00		
Repairs and improvements,		6,466 74		
Agricultural,		2,507 90		
Freights,		57 56		
Burials,		124 42		
Tobacco and snuff,		832 13		
Soap and laundry supplies,		861 20		
Telephone service,		282 18		
Lessons in massage and cooking,		80 00		
Transportation,		92 97		
Insurance,		135 00		
			$156,609 19	
ALMSHOUSE, CHARLESTOWN.				
Salaries and wages:				
Mary A. Morris, Superintendent,	$1,200 00			
Employees,	3,192 00			
		$4,392 00		
Food,		5,341 78		
Ice,		184 50		
Clothing and bedding,		841 08		
Carried forward,		$10,759 36	$156,609 19	$11,989,682 35

Brought forward,		$10,759 36	$156,609 19	$11,989,682 35
Furniture and household supplies,		539 27		
Fuel,		1,669 77		
Light:				
Gas,	$16 17			
Oil,	6 00			
Electric,	392 38			
		414 55		
Medical and surgical supplies,	$206 57			
Liquors,	17 65			
		224 22		
Printing,		2 60		
Stationery,		4 53		
Postage,		6 00		
Entertainment of inmates,		2 00		
Disinfectants,		4 25		
Repairs and improvements,		364 78		
Agricultural,		1,064 24		
Express charges,		3 70		
Transportation,		40 00		
Burials,		36 00		
Tobacco and snuff,		204 44		
Soap and laundry supplies,		195 74		
Telephone service,		70 15		
Experts, appraising property,		50 00		
			15,655 60	
PAUPER EXPENSES.				
Support of poor in almshouses and hospitals,			4,150 64	
OFFICE EXPENSES.				
Salaries and wages,		$3,900 00		
Printing,		263 72		
Telephone service,		194 82		
Stationery,		101 06		
Postage,		90 48		
Messenger service,		50 10		
Office expenses,		21 75		
			4,621 93	
STEAMER "GEORGE A. HIBBARD."				
Crew,		$5,005 60		
Fuel,		1,828 25		
Chandlery and supplies,		561 23		
Repairs,		209 43		
Hire of towboat,		30 00		
Printing,		26 62		
Wharfage, Steamer "John Howard,"		88 19		
			7,749 32	
NEW BOAT.				
Continuation of payments on account of constructing the steamer "George A. Hibbard."				
Contractors, George Lawley & Son Corporation,		$9,387 50		
Hose, pipes, etc.,		932 88		
Inspector,		457 25		
Furnishings,		226 86		
			11,004 49	
Carried forward,			$199,791 17	$11,989,682 35

Brought forward,		$199,791 17	$11,989,682 35
WHARF, LONG ISLAND.			
Continuation of payments.			
Tidewater displacement,		20 63	
			199,811 80

Children's Institutions Department.

PLACING-OUT AND OFFICE DIVISION.			
Salaries and wages,		$12,367 37	
Pensions,		358 33	
Board of children,		64,616 45	
Massachusetts Hospital School,		10,898 75	
Boston Almshouse and Hospital,		1,696 62	
Massachusetts State Infirmary,		513 77	
Massachusetts School for the Feeble-Minded,		78 47	
Monson State Hospital,		24 61	
Clothing,		9,295 13	
Furniture and office expenses,		356 51	
Medical attendance and supplies,		2,892 69	
Printing,		554 51	
Stationery,		228 90	
Postage,		383 00	
Entertainment of children,		33 87	
Library and school supplies,		32 62	
Express charges,		587 53	
Transportation,		4,688 91	
Burials,		10 00	
Telephone service,		442 47	
Expenses of adoption of children,		81 10	
			$110,141 61
PARENTAL SCHOOL.			
Salaries and wages:			
D. P. Dame, Superintendent, to February 15, 1911, inclusive,	$249 99		
George C. Minard, Superintendent, from February 16, 1911,	1,750 00		
Employees,	24,929 28		
		$26,929 27	
Food,		10,322 22	
Ice,		188 05	
Clothing and bedding,		1,944 69	
Furniture and household supplies,		2,966 90	
Carried forward,		$42,351 13	$110,141 61 $12,189,494 15

Brought forward,		$42,351 13	$110,141 61	$12,189,494 15
Fuel,		4,843 37		
Light:				
Gas,	$545 40			
Electric,	215 31			
Oil,	36 18			
		796 89		
Medical and surgical supplies,		635 48		
Printing,		79 77		
Advertising,		8 53		
Stationery,		6 70		
Postage,		120 50		
Instruction and amusement:				
Entertainment of inmates,	$113 57			
Library and school supplies,	526 35			
		639 92		
Disinfectants,		36 29		
Repairs and improvements,		3,759 38		
Agricultural,		1,303 55		
Express charges,		107 37		
Transportation,		147 35		
Soap and laundry supplies,		500 30		
Telephone service,		188 19		
Rent of Morrison estate,		179 42		
Laundry work,		163 74		
Water rates,		214 80		
			56,082 68	
SUFFOLK SCHOOL FOR BOYS.				
Salaries and wages:				
Charles A. Rabethge, Superintendent, to August 31, 1911, inclusive,	$1,333 36			
John J. Ryan, Superintendent, from September 1, 1911,	666 64			
Employees,	15,982 82			
		$17,982 82		
Food,		7,615 86		
Ice,		449 21		
Clothing and bedding,		846 54		
Furniture and household supplies,		1,216 92		
Fuel,		3,163 82		
Light:				
Electric,	$75 41			
Oil,	19 93			
		95 34		
Medical and surgical supplies,		327 28		
Stationery,		19 35		
Postage,		50 00		
Religious services,		.32 86		
Carried forward,		$31,800 00	$166,224 29	$12,189,494 15

Brought forward,		$31,800 00	$166,224 29	$12,189,494 15
Instruction and amusement:				
Entertainment of inmates,	$114 10			
Library and school supplies,	451 07			
		565 17		
Disinfectants,		13 15		
Repairs and improvements,		2,292 80		
Agricultural,		1,512 85		
Express charges,		4 32		
Transportation,		9 24		
Soap and laundry supplies,		153 28		
Telephone service,		100 05		
Laundry work,		1,973 45		
Industries,		3,156 34		
Insurance,		40 00		
			41,620 65	
Sawyer Marcella Street Home Fund, Income.				
Tuition, etc.,			155 47	
				208,000 41

Institutions Registration Department.

Salaries and wages to January 25, 1912, inclusive:				
Charles F. Gaynor, Institutions Registrar, from November 28, 1911,		$484 90		
Employees,		13,681 57		
			$14,166 47	
Medical services,			2,936 00	
Horse keeping,			1,623 56	
Transportation,			1,258 30	
Printing,			230 78	
Telephone service,			153 74	
Stationery,			78 18	
Food,			61 95	
Postage,			61 50	
Office expenses,			18 05	
Messenger service,			13 80	
				20,602 33

Steamer "Monitor."

This boat runs from the City to Deer, Long and Rainsford Islands for the accommodation of the City Institutions.

Crew,		$14,169 60	
Pensions,		158 67	
Rent of Sargent's Wharf,		4,000 00	
Repairs,		3,737 55	
Fuel,		3,211 31	
Hire of steamers during repairs,		1,240 00	
Repairs of wharf,		957 79	
Chandlery and supplies,		692 66	
Telephone service,		94 94	
Electric lighting,		44 10	
Carried forward,		$28,306 62	$12,418,096 89

Brought forward,		$28,306 62	$12,418,096 89
Printing,		34 40	
Stationery,		5 11	
			28,346 13

Eastern Avenue Wharf, Reconstruction of.

Total cost, $15,000.
Balance of payments.

Contractors, Rendle & Stoddard,		$1,622 95	
Building shelter, fence, etc., Henry S. Clark,		1,562 78	
Repaving approach to wharf, etc.,		600 00	
Painting,		375 00	
Cement,		13 13	
			4,173 86

Interest Tailings.

Not collected when due,			1,450 00

Law Department.

Salaries:			
Thomas M. Babson, Corporation Counsel,	$9,000 00		
John D. McLaughlin, Assistant Corporation Counsel, to March 23, 1911, inclusive,	1,383 34		
Joseph J. Corbett, Assistant Corporation Counsel, from March 24, 1911,	4,616 66		
George A. Flynn, Assistant Corporation Counsel,	3,225 00		
Karl Adams, Assistant Corporation Counsel,	2,533 33		
Joseph A. Campbell, Assistant Corporation Counsel,	2,458 33		
William P. Higgins, Assistant Corporation Counsel,	2,133 33		
David D. Leahy, Assistant Corporation Counsel, to June 1, 1911, inclusive,	922 77		
Richard M. Walsh, Assistant Corporation Counsel, from October 2, 1911,	494 45		
Charles F. Day, Conveyancer,	3,750 00		
Roscoe P. Owen, Conveyancer,	3,750 00		
Elizabeth M. Taylor, Conveyancer,	1,920 00		
Fisher Ames, Clerk,	2,000 00		
		$38,187 21	
Extra legal assistants,		2,520 00	
Stenographic and clerical work,		1,300 00	
Carried forward,		$42,007 21	$12,452,066 88

Brought forward,		$42,007 21	$12,452,066 88
Messenger service,		1,140 00	
Books and papers,		665 10	
Telephone service,		504 73	
Printing,		450 71	
Office expenses, copies, etc.,		416 13	
Stationery,		248 05	
Postage,		62 70	
			45,494 63

Library Department.

Salaries to January 25, 1912, inclusive:			
Horace G. Wadlin, librarian,	$5,983 64		
Employees,	204,919 94		
Pensions,	67 51		
		$210,971 09	
Binding:			
Employees,	$29,847 17		
Stock,	3,602 68		
Contract work,	413 09		
Insurance,	191 25		
Equipment,	73 09		
Electric power,	48 20		
		34,175 48	
Printing:			
Employees,	$7,118 22		
Stock,	2,998 44		
Contract work,	1,105 56		
Electric power,	204 50		
Insurance,	191 25		
Equipment,	17 85		
		11,635 82	
Books,	$20,630 39		
Periodicals,	6,739 11		
		27,369 50	
Rent of branches and reading rooms,		18,005 85	
Fuel,		12,004 51	
Cleaning,		9,742 05	
Furnishings,		5,581 10	
Transportation between Central Library, Branches and Delivery Stations,		5,347 00	
Repairs,		5,131 26	
Small supplies,		3,730 29	
Gas,		2,904 51	
Freights and cartage,		2,664 14	
Stationery,		2,028 93	
Electric lighting,		1,603 26	
Postage,		968 09	
Telephone service,		773 23	
Traveling expenses,		305 19	
Removing ashes,		300 86	
Grounds,		239 67	
Lectures,		210 93	
Insurance on boilers,		120 00	
Surety bonds and small items,		56 68	
		$355,869 44	
Carried forward,			$12,497,561 51

Brought forward,			$12,497,561 51
BRANCH LIBRARY, NORTH END.			
Payments on account.			
Purchase of estate, North Bennet street,		$38,000 00	
Architects, Maginnis & Walsh,		1,000 00	
		$39,000 00	
LIBRARY BUILDING, DARTMOUTH STREET.			
Continuation of payments.			
Groups of statuary in bronze and placing same, Bela L. Pratt, on account,		$6,000 00	
LIBRARY DEPARTMENT, TRUST FUNDS INCOME.			
Books and photographs,		$22,238 59	
Newspapers,		1,915 72	
		$24,154 31	
PATRICK F. SULLIVAN LIBRARY FUND.			
Books,		$1,070 08	
RECAPITULATION.			
Library Department,		$355,869 44	
Branch Library, North End,		39,000 00	
Library Building, Dartmouth street,		6,000 00	
Library Department, Trust Funds Income,		24,154 31	
Patrick F. Sullivan Library Fund,		1,070 08	
			426,093 83

Licensing Board.

Salaries:			
Ezra H. Baker, Chairman,	$4,000 00		
Fred A. Emery,	3,500 00		
Samuel H. Hudson,	3,500 00		
Louis Epple, Secretary,	2,500 00		
Clerk hire,	11,035 84		
		$24,535 84	
Rent,		6,600 00	
Janitor,		1,695 20	
Printing,		1,155 32	
Stationery,		700 89	
Telephone service,		332 04	
Advertising,		301 05	
Furniture and office expenses,		464 32	
Traveling expenses,		131 40	
Electric lighting,		63 10	
Postage,		50 00	
Premiums on surety bonds,		40 00	
Expenses of investigations,		21 80	
			36,090 96

Liquor License Revenue.

Paid Commonwealth of Massachusetts, being one-quarter of receipts for licenses, less refunds,		$320,157 51	
Refunded,		4,724 45	
			324,881 96
Carried forward,			$13,284,628 26

Brought forward,			$13,284,628 26

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
George E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent and Weigher,	1,500 00		
Watchmen,	2,031 48		
Weigher,	1,175 01		
Messenger,	976 93		
Janitor,	1,180 54		
		$9,863 96	
Repairs,		447 47	
Furnishings and small supplies,		438 37	
Electric lighting,		326 30	
Gas,		134 23	
Telephone service,		131 05	
Printing,		44 51	
Fuel,		41 75	
Police services,		40 00	
Typewriting,		13 75	
Stationery,		13 41	
Postage,		10 00	
			11,504 80

Mayor.

Office Expenses, etc.

Salaries:			
Mayor, John F. Fitzgerald,	$10,000 00		
Secretary, William A. Leahy,	3,600 00		
Assistant Secretary, Richard F. Field,	2,294 20		
Clerk hire,	4,618 92		
Stenographers,	4,157 20		
Messengers,	448 79		
		$25,119 11	
Automobile expenses,		5,594 09	
Office expenses and small items,		1,729 36	
Stationery,		1,123 22	
Telephone service,		963 50	
Stenographic work, indexing, etc.,		836 85	
Fire Prevention Commission, expenses,		644 05	
Flowers for funerals and public occasions,		606 75	
Printing,		587 81	
Fire Hazard Commission, expenses,		534 94	
Postage,		513 78	
Labor Day yacht race, prize cup,		500 00	
Messenger service and telegrams,		499 11	
Expert services,		445 00	
Bronze medallion of Ex-Mayor George A. Hibbard,		305 00	
Decorating City Hall in honor of Cardinal O'Connell,		200 00	
Books and papers,		182 83	
Carried forward,		$40,385 40	$13,296,133 06

Brought forward,			$40,385 40	$13,296,133 06
Mattresses on roof of Washington School for use of poor during hot weather,			112 50	
Cartage,			19 75	
Carriage and automobile hire, and traveling expenses,			3,530 17	
Entertaining guests,			6,584 26	
			$50,632 08	

BUREAU OF INFORMATION.

Employees,			$4,516 63	
Telephone service,			923 33	
Papers, books, etc.,			662 07	
Messenger service,			361 68	
Traveling expenses,			132 45	
Typewriting,			94 66	
Postage,			84 96	
Stationery,			84 12	
Office expenses and small items,			83 10	
Printing,			39 77	
			$6,982 77	

PUBLIC CELEBRATIONS.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Thirty-fifth Anniversary of the Independence of the United States, July 4, 1911:				
Fireworks,		$2,007 00		
Music, day and evening,		1,001 50		
Athletic sports,		703 68		
Rowing regatta,		500 00		
Sailing regattas,		324 59		
Firemen's muster,		205 00		
Floral Emblem Society,		200 00		
Oration at Faneuil Hall:				
Decorations, music, attendants, etc.,		118 40		
Celebrations:				
Wards 1 and 2,		300 75		
Ward 6,		100 00		
Wards 7, 9, 10 and 12,		363 70		
Ward 8,		124 88		
Ward 11,		71 20		
Wards 13, 14 and 15,		294 59		
Ward 22,		174 75		
Ward 23,		225 00		
Ward 25,		198 16		
Printing, stationery, postage, messenger service, etc.,		108 92		
Roxbury celebration:				
Parade,	$1,149 40			
Music,	775 50			
Refreshments,	240 00			
Athletic games,	232 50			
Decorations,	75 00			
Carried forw'd,	$2,472 40	$7,022 12		$13,296,133 06

Brought forw'd,	$2,472 40	$7,022 12		$13,296,133 06
Rent, hall,	50 00			
Badges,	45 25			
Printing and postage,	7 00			
		2,574 65		
			$9,596 77	
MAY 30, 1911.				
For decorating graves, etc.:				
Allowed to Grand Army of the Republic:				
Post 2,	$400 00			
Post 7,	400 00			
Post 11,	400 00			
Post 15,	400 00			
Post 21,	347 00			
Post 23,	376 00			
Post 26,	400 00			
Post 32,	400 00			
Post 68,	400 00			
Post 92,	400 00			
Post 113,	400 00			
Post 134,	225 00			
Post 149,	400 00			
Post 159,	385 00			
Post 191,	400 00			
Post 200,	400 00			
		$6,133 00		
Spanish War Veterans, Camps Nos. 1, 3, 4, 6, 13, 14, 18, 23, 27 and 38, $200 each, and No. 53, $50,		2,050 00		
Kearsarge Association of Naval Veterans,		400 00		
Tri-Mountain Garrison No. 98, Regular A. and N.U. of the U. S.,		300 00		
Thomas Francis Meagher Command No. 3, U. V. U.,		235 00		
Gettysburg Command No. 19, U. V. U.,		200 00		
Peter Salem Garrison No. 16, Regular A. and N. U. of the U. S.,		200 00		
Gen. Joseph Hooker Command No. 9, U. V. U.,		75 00		
McKenzie Garrison No. 24, Regular A. and N. U. of the U. S.,		75 00		
Decorating graves and monuments of former Mayors Collins and Hibbard, and of John Boyle O'Reilly,		75 00		
			9,743 00	
SEVENTEENTH OF JUNE, 1911.				
Expenditures incurred in celebrating the One Hundred and Thirty-sixth Anniversary of the Battle of Bunker Hill:				
Allowances to organizations parading,		$2,100 00		
Music,		2,013 00		
Prizes for features,		550 00		
Carried forward,		$4,663 00	$19,339 77	$13,296,133 06

Brought forward,	$4,663 00	$19,339 77	$13,296,133 06
Fireworks,	500 00		
Allowances for features,	360 00		
Decorations,	339 95		
Automobile and carriage hire,	200 00		
Baseball game,	74 00		
Transporting troops,	68 00		
Teaming,	57 50		
Reviewing stand,	55 00		
Permits and small items,	47 00		
Four flags,	42 40		
Hire of horses,	40 00		
Printing and postage,	30 55		
		6,477 40	
Columbus Day, October 12, 1911.			
Erecting stands, etc.	$1,588 72		
Allowances to organizations parading,	900 00		
Rowing regatta,	400 00		
Refreshments,	369 10		
Music,	342 50		
Attendants,	207 00		
Teaming,	145 25		
Transportation,	141 00		
Decorations,	140 00		
Use of chairs,	115 50		
Hire of horses,	85 00		
Automobile hire,	60 00		
Printing,	24 44		
Water pitchers and drinking cups,	21 50		
Signs,	19 20		
Badges,	9 00		
Telephone service,	8 77		
		4,576 98	
Dorchester Day, June 10, 1911.			
Fireworks,	$500 00		
Athletic games,	463 80		
Printing,	255 35		
Dorchester Gentlemen's Driving Club, prizes,	250 00		
Baseball games,	219 30		
Refreshments,	215 68		
Badges and buttons,	190 00		
Carting stands, etc.,	176 75		
Entertainments,	172 00		
Decorations,	171 25		
Sailing regatta,	126 50		
State flag,	75 00		
Balloon ascension,	75 00		
Municipal ball,	74 74		
Music,	67 00		
Dorchester Historical Society,	48 42		
Use of chairs and small items,	44 35		
		3,125 14	
Labor's Holiday, September 4, 1911.			
Allowances to organizations parading,	$1,000 00		
Music,	995 80		
Carried forward,	$1,995 80	$33,519 29	$13,296,133 06

Brought forward,		$1,995 80	$33,519 29	$13,296,133 06
Rowing regatta,		500 00		
Refreshments,		240 00		
Teaming stands, etc.,		166 00		
Decorations,		50 00		
Sailing regatta:				
Prize,	$515 00			
Less charged to Mayor's office expenses,	500 00			
		15 00		
Use of chairs and small items,		9 00		
			2,975 80	
Evacuation Day, March 17, 1911.				
Allowances to organizations parading,		$1,387 00		
Music,		687 50		
Carriage and horse hire,		231 00		
Installing electric lights on monument, Telegraph Hill,		150 00		
Allowance to Chief Marshal,		125 00		
Decorations,		80 00		
Refreshments,		66 00		
Electric service,		42 70		
Teaming,		25 00		
Badges,		13 85		
			2,808 05	
Patriots' Day, April 19, 1911.				
Athletic games,		$390 43		
Fireworks,		265 00		
Music,		100 00		
Decorations,		100 00		
Entertaining guests,		97 75		
Automobile hire,		35 00		
Teaming stand,		25 00		
Labor,		10 00		
Badges,		7 50		
			1,030 68	
Municipal Athletic Association.				
Order of City Council, May 18, 1911.				
Base ball:				
Bases, balls, bats, etc.,		$358 13		
Prizes,		285 60		
		$643 73		
Swimming races:				
Prizes,	$290 00			
Flags, boat hire, etc.,	38 30			
		328 30		
			972 03	
Ninth Regiment, M. V. M., Fiftieth Anniversary.				
Order of City Council, May 18, 1911.				
Music,		$291 50		
Decorations and small items		208 50		
			500 00	
Carried forward,			$41,805 85	$13,296,133 06

Brought forward,		$41,805 85	$13,296,133 06
MASSACHUSETTS ASSOCIATION OF MINUTE MEN, FIFTIETH ANNIVERSARY, APRIL 15, 1911.			
Order of City Council, May 18, 1911.			
Refreshments,	$282 75		
Printing, etc.,	141 83		
Badges,	50 00		
Music,	25 00		
		499 58	
VETERAN FIREMEN'S MEMORIAL DAY, JUNE 11, 1911.			
Car and carriage hire,	$168 00		
Music,	100 00		
Flowers,	65 00		
Printing and small items,	41 50		
Badges,	17 80		
		392 30	
FIRST REGIMENT VOLUNTEER INFANTRY VETERAN ASSOCIATION, FIFTIETH ANNIVERSARY.			
Order of City Council May 18, 1911.			
Markers,	$150 00		
Music,	65 00		
Printing,	50 00		
Decorations,	35 00		
		300 00	
		$42,997 73	
RECAPITULATION.			
Mayor,		$50,632 08	
Bureau of Information,		6,982 77	
Public Celebrations,		42,997 73	
			100,612 58
Music Department.			
Musicians,		$12,735 20	
Clerk hire,		1,422 89	
Attendants,		919 00	
Printing,		833 87	
Teaming,		604 74	
Lectures,		442 55	
Rent of halls,		305 00	
Postage,		81 00	
Telephone service,		68 58	
Musical instruments and music,		57 97	
Office expenses and small items,		53 05	
Stationery,		39 67	
Messenger service,		35 63	
			17,599 15
New England Sanitary Product Company.			
Refund of amount deposited for the faithful performance of contract,			5,000 00
Old Claims.			
For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,			2,212 25
Carried forward,			$13,421,557 04

Brought forward,			$13,421,557 04

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers which are under the charge of said Board.

General expenses:			
Salaries:			
Richard C. Humphreys, Treasurer,	$1,000 00		
Benjamin Pettee, Secretary,	3,500 00		
Clerk hire,	10,477 87		
Visitors and agents,	14,202 56		
Physicians,	64 00		
Employees,	6,428 57		
		$35,673 00	
Subsistence supplies,		37,806 35	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		26,000 00	
For relief furnished by other cities and towns,		12,087 58	
Fuel,		8,738 70	
Expressage,		3,753 52	
Burial expenses,		2,491 30	
Soap,		1,004 46	
Furnishings,		573 59	
Cleaning,		460 53	
Traveling expenses,		382 92	
Printing,		277 68	
Electric lighting,		277 39	
Postage,		150 00	
Telephone service,		100 39	
Examination of accounts,		80 00	
Stationery,		69 27	
Water rates,		69 11	
Gas,		55 54	
Rent,		50 00	
Medical expenses,		45 40	
Insurance on boilers,		37 50	
Papers and small items,		14 04	
		$130,198 27	
Temporary Home.			
Salaries of matron and assistants,	$2,144 60		
Subsistence supplies,	1,732 30		
Medical expenses,	844 95		
Furnishings,	166 64		
Fuel,	132 48		
Gas,	129 17		
Electric lighting,	123 68		
Telephone service,	69 58		
Repairs,	60 73		
Ice,	42 56		
Soap,	41 58		
Clothing and bedding,	28 20		
Water rates,	27 65		
Carried forward,	$5,544 12	$130,198 27	$13,421,557 04

Brought forward,	$5,544 12	$130,198 27	$13,421,557 04
Stationery,	16 34		
Printing,	16 15		
Papers,	10 75		
Postage,	3 00		
		5,590 36	
LODGE FOR WAYFARERS.			
Salaries of Superintendent and assistants,	$4,886 49		
Subsistence supplies,	3,714 70		
Fuel,	981 23		
Clothing and bedding,	473 70		
Electric lighting,	375 94		
Furnishings,	346 35		
Soap,	312 95		
Gas,	235 32		
Repairs,	229 35		
Ice,	67 80		
Fumigating,	48 03		
Water rates,	36 44		
Printing,	31 32		
Medical expenses,	29 19		
		11,768 81	
			147,557 44

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

GENERAL EXPENSES.			
John A. Pettigrew, Superintendent,	$4,200 00		
Assistants,	3,701 73		
Clerk and Secretary, G. F. Clarke,	3,000 00		
Employees,	12,084 84		
Pensions,	110 25		
		$23,096 82	
Uniforms,		2,191 43	
Printing,		1,195 74	
Telephone service,		1,078 71	
Expert services,		804 32	
Traveling expenses,		670 03	
Office expenses,		644 97	
Stationery,		386 57	
Postage,		268 40	
Advertising,		170 75	
Premium on surety bond,		7 50	
		$30,515 24	
Stables:			
Employees,	$7,323 74		
Hay, grain and straw,	8,027 87		
Automobile, care and repairs of automobiles,	7,781 67		
Exchange of horses,	40 00		
Harnesses and repairs,	1,323 85		
Cart and repairs of vehicles,	1,064 27		
Shoeing,	711 31		
Carried forward,	$26,272 71	$30,515 24	$13,569,114 48

Brought forward,	$26,272 71	$30,515 24	$13,569,114 48
Stable supplies,	283 10		
Veterinary services,	174 60		
		26,730 41	
OILING ROADS.			
Labor,	$1,432 29		
Road oil and soap,	8,141 83		
Hired teams,	1,060 47		
Materials,	324 22		
Demurrage,	87 00		
		11,045 81	
MAINTENANCE.			
PARKWAY:			
Labor,	$52,741 09		
Repairs,	22,342 04		
Teaming,	8,864 36		
Tools, hardware, etc.,	2,120 14		
Fuel,	1,051 58		
Live stock, etc.,	324 10		
Furnishings, etc.,	136 01		
Electric lighting,	92 39		
Gas,	46 81		
Water rates,	11 00		
		87,729 52	
BERNERS SQUARE.			
Labor,	$12 00		
Teaming,	4 50		
		16 50	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$2,238 39		
Repairs,	318 27		
Tools, hardware, etc.,	68 92		
Teaming,	17 74		
		2,643 32	
CHARLESBANK.			
Labor,	$11,171 98		
Repairs,	1,469 68		
Furnishings, etc.,	538 42		
Fuel,	460 57		
Tools, hardware, etc.,	449 53		
Teaming,	333 94		
Lighting,	224 61		
		14,648 73	
CHARLESTOWN HEIGHTS.			
Labor,	$2,644 73		
Repairs,	109 07		
Tools, hardware, etc.,	73 29		
Fuel,	32 00		
Teaming,	28 02		
Lighting,	27 54		
Furnishings, etc.,	17 66		
		2,932 31	
CHESTNUT HILL.			
Labor,	$3,416 21		
Teaming,	1,742 57		
Repairs,	181 90		
Tools, hardware, etc.,	124 19		
Fuel,	48 24		
		5,513 11	
Carried forward,		$181,774 95	$13,569,114 48

Brought forward,		$181,774 95	$13,569,114 48
COMMONWEALTH AVENUE.			
Labor,	$24,820 54		
Teaming,	5,977 60		
Repairs,	3,605 04		
Tools, hardware, etc.,	842 13		
Fuel,	42 21		
		35,287 52	
COMMONWEALTH PARK.			
Labor,	$1,191 89		
Repairs,	35 73		
Tools, etc.,	28 33		
Teaming,	12 13		
		1,268 08	
COPP'S HILL TERRACES.			
Labor,	$522 45		
Repairs,	15 72		
Tools,	15 10		
Teaming,	4 73		
		558 00	
DORCHESTER PARK.			
Labor,	$1,098 95		
Repairs,	35 50		
Tools, etc.,	27 29		
Teaming,	5 18		
		1,166 92	
FRANKLIN PARK.			
Labor,	$45,434 98		
Repairs,	5,895 63		
Teaming,	2,569 97		
Tools, hardware, etc.,	1,458 33		
Fuel,	1,295 61		
Live stock, etc.,	726 33		
Furnishings, etc.,	287 45		
Lighting,	110 52		
		57,778 82	
FRANKLIN FIELD.			
Labor,	$20,957 02		
Teaming,	5,008 77		
Repairs,	3,448 06		
Tools, hardware, etc.,	929 41		
Fuel,	540 68		
Live stock,	379 07		
Furnishings, etc.,	107 00		
Electric lighting,	81 60		
		31,451 61	
MARINE PARK.			
Labor,	$8,534 13		
Repairs,	2,751 56		
Tools, hardware, etc.,	620 14		
Teaming,	336 37		
Gas,	203 65		
Fuel,	197 32		
Water rates,	84 00		
Furnishings, etc.,	49 04		
		12,776 21	
OAK SQUARE.			
Labor,	$4 50		
Teaming,	9 00		
		13 50	
Carried forward,		$322,075 61	$13,569,114 48

Brought forward,		$322,075 61	$13,569,114 48
ROGERS PARK.			
Labor,	$979 15		
Teaming,	778 12		
Repairs,	86 40		
Tools, hardware, etc.,	42 14		
		1,885 81	
SAVIN HILL PARK.			
Labor,	$2,989 35		
Teaming,	358 75		
Repairs,	275 58		
Tools, hardware, etc.,	79 87		
		3,703 55	
WOOD ISLAND PARK.			
Labor,	$7,411 61		
Repairs,	374 58		
Fuel,	366 22		
Teaming,	233 88		
Tools, hardware, etc.,	224 04		
Furnishings, etc.,	126 12		
Electric lighting,	100 63		
		8,837 08	
ASHMONT PLAYGROUND.			
Labor,	$1,863 18		
Repairs,	229 78		
Fuel,	53 88		
Tools, etc.,	52 01		
Teaming,	24 95		
Furnishings, etc.,	9 85		
Gas,	4 69		
		2,238 34	
BILLINGS FIELD.			
Labor,	$2,142 05		
Repairs,	215 79		
Fuel,	84 42		
Tools, hardware, etc.,	56 96		
Teaming,	21 32		
Electric lighting,	14 40		
Furnishings, etc.,	14 33		
		2,549 27	
CHARLESTOWN PLAYGROUND.			
Labor,	$2,253 08		
Teaming,	145 44		
Repairs,	125 73		
Tools, hardware, etc.,	64 70		
Fuel,	54 80		
Furnishings, etc.,	32 63		
Electric lighting,	12 43		
		2,688 81	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	$1,599 76		
Repairs,	290 05		
Fuel,	78 39		
Furnishings, etc.,	73 85		
Tools, hardware, etc.,	49 35		
Teaming,	19 41		
Electric lighting,	8 50		
		2,119 31	
Carried forward,		$346,097 78	$13,569,114 48

Brought forward,		$346,097 78	$13,569,114 48
COLUMBUS AVENUE PLAYGROUND.			
Labor,	$4,356 80		
Repairs,	1,204 73		
Teaming,	495 38		
Fuel,	233 64		
Tools, hardware, etc.,	148 53		
Furnishings, etc.,	87 30		
Lighting,	31 60		
		6,557 98	
COTTAGE STREET PLAYGROUND.			
Labor,	$1,536 62		
Repairs,	72 03		
Teaming,	85 44		
Fuel,	49 35		
Tools, hardware, etc.,	41 23		
Gas,	3 78		
		1,788 45	
DUMMY FIELD.			
Labor,	$199 93		
Rent,	200 00		
Teaming,	65 68		
Repairs,	13 82		
Tools, hardware, etc.,	10 96		
		490 39	
FELLOWS STREET PLAYGROUND.			
Labor,	$266 51		
Repairs,	92 13		
Tools, etc.,	8 24		
Teaming,	1 64		
		368 52	
FIRST STREET PLAYGROUND.			
Labor,	$3,176 99		
Fuel,	314 12		
Repairs,	199 19		
Furnishings, etc.,	167 24		
Tools, etc.,	102 09		
Electric lighting,	75 70		
Teaming,	27 54		
		4,062 87	
FOREST HILLS PLAYGROUND.			
Labor,	$266 91		
Repairs,	29 59		
Teaming,	13 91		
Tools, etc.,	7 09		
		317 50	
MARCELLA STREET PLAYGROUND.			
Labor,	$2,190 09		
Repairs,	191 05		
Fuel,	117 30		
Tools, hardware, etc.,	59 23		
Furnishings, etc.,	48 53		
Teaming,	44 15		
		2,650 35	
MYSTIC PLAYGROUND.			
Labor,	$1,465 31		
Fuel,	52 95		
Repairs,	51 86		
Tools, hardware, etc.,	39 50		
Carried forward,	$1,609 62	$362,333 84	$13,569,114 48

Brought forward,	$1,609 62	$362,333 84	$13,569,114 48
Teaming,	17 58		
Lighting,	12 23		
Furnishings, etc.,	11 36		
		1,650 79	
NEPONSET PLAYGROUND.			
Labor,	$996 33		
Repairs,	107 08		
Teaming,	36 56		
Tools, hardware, etc.,	31 75		
Fuel,	17 43		
Furnishings,	6 80		
		1,195 95	
NORTH BRIGHTON PLAYGROUND.			
Labor,	$2,274 68		
Teaming,	516 55		
Repairs,	454 19		
Fuel,	212 05		
Tools, hardware, etc.,	97 52		
Furnishings, etc.,	58 47		
		3,613 46	
ORIENT HEIGHTS PLAYGROUND.			
Labor,	$49 08		
Teaming,	21 50		
		70 58	
PRINCE STREET PLAYGROUND.			
Labor,	$580 39		
Repairs,	531 14		
Right to use party wall,	200 00		
Shelter and fences, on account,	175 00		
Teaming,	40 22		
Tools, etc.,	37 69		
Furnishings, etc.,	4 79		
		1,569 23	
RANDOLPH STREET PLAYGROUND.			
Labor,	$1,636 16		
Fuel,	218 68		
Repairs,	62 33		
Electric lighting,	53 90		
Tools, hardware, etc.,	45 34		
Teaming,	9 01		
Furnishings, etc.,	3 66		
		2,029 08	
ROSLINDALE PLAYGROUND.			
Labor,	$1,797 07		
Repairs,	184 87		
Fuel,	54 39		
Tools, hardware, etc.,	47 53		
Teaming,	29 45		
Furnishings, etc.,	7 43		
Gas,	6 47		
		2,127 21	
SAVIN HILL PLAYGROUND.			
Labor,	$2,063 62		
Teaming,	116 91		
Repairs,	88 66		
Tools, hardware, etc.,	64 92		
Carried forward,	$2,334 11	$374,590 14	$13,569,114 48

Brought forward,	$2,334 11	$374,590 14	$13,569,114 48
Furnishings, etc.,	62 70		
Electric lighting,	45 38		
		2,442 19	
West Fifth Street Playground.			
Labor,	$597 90		
Repairs,	20 53		
Tools, hardware, etc.,	14 20		
Teaming,	2 82		
		635 45	
West Third Street Playground.			
Labor,	$521 92		
Repairs,	18 27		
Tools, hardware, etc.,	12 40		
Teaming,	2 46		
		555 05	
William Eustis Playground.			
Labor,	$3,045 84		
Repairs,	524 43		
Fuel,	120 60		
Tools, hardware, etc.,	91 27		
Furnishings, etc.,	83 00		
Teaming,	74 07		
Electric lighting,	18 40		
		3,957 61	
Gypsy and Brown-tail Moth Suppression.			
Labor,	$7,601 31		
Materials,	5,644 46		
Teaming,	1,011 87		
		14,257 64	
Miscellaneous Work done for other Departments and Private Parties.			
Labor,	$7,428 00		
Materials,	594 63		
Teaming,	514 00		
		8,536 63	
		$404,974 71	
Charlesbank, Addition to Building and Shower Baths.			
Continuation of payments.			
Labor,	$1,363 15		
Hardware, tools, etc.,	839 58		
Lumber,	132 75		
Cement,	8 25		
Teaming,	5 00		
		$2,348 73	
Charlesbank, Improvement.			
Continuation of payments.			
Labor,	$4,880 64		
Brick and concrete walks,	9,675 55		
Iron fence,	1,655 62		
Loam,	985 34		
Teaming,	840 51		
Hardware, etc.,	783 27		
Lumber,	584 64		
Carried forward,	$19,405 57	$2,348 73	$13,569,114 48

Brought forward,	$19,405 57	$2,348 73	$13,569,114 48
Sand and cement,	377 82		
Expert services,	109 25		
Manure,	90 08		
Stone,	29 56		
Drain pipe,	25 60		
Gas pipes,	11 00		
		20,048 88	
CHARLESTOWN HEIGHTS, FENCE.			
Payments on account.			
Advertising,		2 90	
CHARLESTOWN PLAYGROUND, SANITARY.			
Total cost, $6,139.92.			
Balance of payments.			
Labor,		99 75	
COLUMBUS AVENUE PLAYGROUND, GRADING AND GATEWAYS.			
Payments on account.			
Gateways, Contractor, John F. Griffin Company,	$928 20		
Hardware,	2 10		
		930 30	
COMMONWEALTH AVENUE TREES.			
Payments on account.			
Labor,	$3,476 27		
Tree pits, Contractor, John J. Lane,	9,958 75		
Loam,	2,967 18		
Tree guards,	584 82		
Teaming,	544 25		
Iron, wire, etc.,	263 76		
Manure,	79 26		
Poles,	77 40		
		17,951 69	
FENS, IMPROVEMENTS.			
Payments on account.			
Labor,	$2,910 24		
Loam,	4,376 07		
Teaming,	450 50		
Grass seed,	221 30		
Drain pipe,	45 70		
		8,003 81	
FIRST STREET PLAYGROUND, LOCKERS AND GYMNASTIC APPARATUS.			
Continuation of payments.			
Labor,	$232 73		
Hardware, tools, etc.,	121 35		
Cement,	19 25		
Teaming,	15 00		
		388 33	
FOREST HILLS PLAYGROUND, LOCKER BUILDING.			
Payments on account.			
Architect, William D. Austin,		350 00	
Carried forward,		$50,124 39	$13,569,114 48

Brought forward,		$50,124 39	$13,569,114 48
FRANKLIN FIELD, GRADING.			
Payments on account.			
Labor,	$3,313 53		
Teaming,	390 13		
Hardware, etc.,	31 30		
Drain pipe,	22 80		
		3,757 76	
FRANKLIN FIELD, LOCKER BUILDING.			
Continuation of payments.			
See Playgrounds, Improvements.			
Labor,	$671 18		
Changes in gables and chimneys, Contractor, John F. Griffin Company,	1,131 00		
Sand and cement,	395 44		
Hardware, etc.,	365 00		
Lumber,	189 85		
Architects, Stickney & Austin,	75 00		
Marble,	30 00		
Filling,	24 00		
Stone,	11 03		
		2,892 50	
FRANKLIN FIELD, TENNIS COURTS.			
Payments on account.			
Grading courts, James Driscoll & Son Company,	$1,760 86		
Labor,	159 58		
Hardware, etc.,	134 27		
Filling,	97 56		
Drain pipe,	34 20		
Fuel,	18 45		
		2,204 92	
GOVERNOR'S ISLAND, IMPROVEMENTS.			
Payments on account.			
Labor,	$1,396 31		
Motor boat,	1,775 00		
Hardware, etc.,	99 26		
		3,270 57	
LOCKER AND SANITARY BUILDING, STRANDWAY PLAYGROUND.			
Payments on account.			
Contractor, J. E. Locatelli Company,	$12,614 00		
Labor,	1,235 41		
Architect, William D. Austin,	265 00		
Hardware, etc.,	159 54		
Lumber,	78 36		
Drain pipe,	54 53		
Printing,	49 67		
Brick,	47 25		
Teaming,	42 50		
Cement,	19 25		
Water service pipe,	10 30		
		14,575 81	
Carried forward,		$76,825 95	$13,569,114 48

Brought forward,		$76,825 95	$13,569,114 48
MARCELLA STREET PLAYGROUND, GYMNASTIC APPARATUS AND SHOWER BATHS.			
Continuation of payments.			
Labor,	$696 00		
Hardware, etc.,	439 22		
Sand and cement,	46 70		
Stone,	27 26		
Lumber,	15 25		
Filling,	13 55		
		1,237 98	
MARINE PARK, PIER HEAD, COMPLETION OF.			
Continuation of payments.			
Stone work, etc., Porter & Pearl,	$2,537 25		
Labor,	30 00		
		2,567 25	
MARINE PARK, SANITARY ACCOMMODATIONS.			
Payments on account.			
Architect, William D. Austin,		25 00	
MYSTIC PLAYGROUND, SANITARY AND SHELTER.			
Total cost, $4,487.			
Balance of payments.			
Labor,	$95 22		
Hardware, etc.,	4 00		
Lumber,	2 03		
		101 25	
MYSTIC PLAYGROUND, SEA WALL AND FENCE.			
Payments on account.			
Labor,	$2 25		
Advertising,	3 10		
		5 35	
NEPONSET PLAYGROUND, FILLING AND GRADING.			
Continuation of payments.			
Labor,	$1,219 92		
Filling,	1,779 63		
Teaming,	202 50		
Grass seed,	196 80		
Lumber,	27 08		
		3,425 93	
PLAYGROUND ACCOMMODATIONS, WARD 19.			
Payments on account.			
Expert services,		50 00	
PLAYGROUNDS, IMPROVEMENTS.			
Continuation of payments.			
BILLING'S FIELD:			
Filling, $93 60			
Cement, 2 62			
	$96 22		
Carried forward,	$96 22	$84,238 71	$13,569,114 48

Brought forward,		$96 22	$84,238 71	$13,569,114 48
COLUMBUS AVENUE PLAYGROUND.				
Concrete wall, George T. Rendle,	$1,100 00			
Architects, Stickney & Austin,	75 00			
		1,175 00		
FRANKLIN FIELD LOCKER BUILDING, ETC.				
Labor,	$1,720 05			
Sand and cement,	271 64			
Hardware, etc.,	88 46			
Teaming,	52 50			
Architects, Stickney & Austin,	50 00			
		2,182 65		
WILLIAM EUSTIS PLAYGROUND.				
Sanitary and locker building, Contractor, Louis B. Cadario,	$5,010 25			
Loam,	58 61			
Architect, William D. Austin,	40 00			
Hardware, etc.,	8 75			
		5,117 61		
			8,571 48	
PLAYGROUND, ORIENT HEIGHTS.				
Continuation of payments.				
Filling,		$6,522 06		
Labor,		2,222 08		
Loam,		494 36		
Drain pipe,		190 54		
Teaming,		142 50		
Grass seed,		86 15		
Lumber,		68 32		
Sand and cement,		8 75		
			9,734 76	
PLAYGROUNDS, WARD 13.				
Continuation of payments.				
West Fifth Street:				
Sanitary, Wilbur J. Hatch,	$701 25			
Shelter, Wilbur J. Hatch,	470 00			
Labor,	140 67			
Hardware, etc.,	50 06			
Lumber,	14 69			
		$1,376 67		
West Third Street:				
Sanitary, William L. Morrison Company,	$833 00			
Shelter, William L. Morrison Company,	453 00			
Labor,	154 28			
Lumber,	14 68			
Carried forw'd,	$1,454 96	$1,376 67	$102,544 95	$13,569,114 48

Brought forw'd,	$1,454 96	$1,376 67	$102,544 95	$13,569,114 48
Hardware, etc.,	6 36			
Drain pipe,	5 88			
		1,467 20		
			2,843 87	
PLAYGROUND, WARD 16.				
Payments on account.				
68,274 square feet of land, Dacia and Danube streets,		$20,482 20		
Expert services,		512 06		
Labor,		21 63		
			21,015 89	
PLAYGROUND, WARD 17.				
Continuation of payments.				
See Playgrounds, Improvements.				
Land damages,		$1,864 69		
Concrete work on building,		350 00		
Labor,		13 63		
			2,228 32	
PRINCE STREET PLAYGROUND, IMPROVEMENTS.				
Pergola and walks, William L. Morrison Company,		$2,643 00		
Architect, William D. Austin,		307 90		
Labor,		49 10		
			3,000 00	
ROGERS PARK, PLANTING AND GRADING.				
Payments on account.				
Labor,		$261 93		
Loam,		433 36		
Teaming,		78 50		
Drain pipe,		4 80		
			778 59	
ROSLINDALE PLAYGROUND, SANITARY.				
Continuation of payments.				
Filling,		$66 00		
Drain pipe,		26 60		
Labor,		6 75		
Tools,		1 50		
			100 85	
SAVIN HILL PARK, IMPROVEMENTS.				
Payments on account.				
Labor,		$1,183 50		
Teaming,		107 50		
Manure,		75 32		
Sand and cement,		13 20		
			1,379 52	
SAVIN HILL PLAYGROUND, IMPROVEMENTS.				
Payment on account.				
Labor,			9 00	
SEATING ACCOMMODATIONS.				
Payments on account.				
Labor,		$76 25		
Sand and cement,		99 32		
Hardware, etc.,		11 40		
			186 97	
Carried forward,			$134,087 96	$13,569,114 48

Brought forward,			$134,087 96	$13,569,114 48
STRANDWAY PLAYGROUND, GRADING.				
Payment on account.				
Labor,			684 05	
WOOD ISLAND PARK, FLAGPOLE.				
Flag pole,		$474 00		
Labor,		26 00		
			500 00	
ZOOLOGICAL GARDEN AND AQUARIUM.				
Payments on account.				
AQUARIUM, MARINE PARK.				
Contractor, Carroll Construction Company,	$47,533 27			
Architect, William D. Austin,	3,446 01			
Plans for heating and ventilating,	805 76			
Printing,	282 64			
Expert services,	191 95			
		$52,259 63		
ZOOLOGICAL GARDEN, FRANKLIN PARK.				
Payments on account.				
Labor,	$11,052 08			
Aquatic flying cage, New England Structural Company,	8,734 00			
Walls and bear dens, John A. Rooney,	6,456 60			
Landscape Architect, A. A. Shurtleff,	3,818 08			
Hardware, tools, etc.,	2,503 23			
Concrete floors in bear cages, William L. Morrison, Company,	2,496 88			
Loam,	1,082 31			
Architect, bird house, William D. Austin,	1,068 70			
Curator, John T. Benson,	866 66			
Teaming,	454 62			
Drain pipe,	367 47			
Lumber,	216 66			
Expert services,	214 50			
Sand, cement and stone,	204 06			
Brick,	105 00			
Carried forw'd,	$39,640 85	$52,259 63	$135,272 01	$13,569,114 48

Brought forw'd,	$39,640 85	$52,259 63	$135,272 01	$13,569,114 48
Fuel,	59 41			
Manure,	11 44			
		39,711 70		
			91,971 33	
			$227,243 34	

RECAPITULATION.

Park Department,	$404,974 71	
Special appropriations,	227,243 34	
		632,218 05

George F. Parkman Fund, Income.

Unappropriated income in the year 1911, "to be added to and invested as a part of said fund,"	341 29

Pay Roll Tailings.

Payments to employees not appearing for their money when due, or the money having been held by trustee process,	10,558 73

Police Department.

Salaries:			
Stephen O'Meara, Police Commissioner,	$6,000 00		
Leo A. Rogers, Secretary,	3,000 00		
William H. Pierce, Superintendent,	4,025 00		
Deputy Superintendents,	9,483 12		
Captains,	45,186 16		
Lieutenants,	54,507 74		
Sergeants,	121,941 37		
Inspectors of Police,	55,107 49		
Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims, and assistants and property clerk,	7,936 58		
Day and night officers ($1,000 to $1,200 per annum),	1,375,153 60		
Engineers and firemen on police steamers,	11,681 15		
Officers at City Prison,	6,439 89		
Stewards at various station houses,	24,570 43		
Reserve force,	87,200 02		
Pensioned officers,	135,785 51		
Matrons,	6,964 16		
Drivers,	2,084 00		
Hostlers,	8,396 00		
Clerk hire,	19,078 51		
Total for salaries,	$1,984,540 73		
Less amount deducted for cloth, gloves, caps and helmets furnished officers by the department,	13,879 26		
		$1,970,661 47	
Carried forward,		$1,970,661 47	$14,212,232 55

Brought forward,			$1,970,661 47	$14,212,232 55
Horses, etc.:				
Board and feed,		$8,412 36		
Maintenance and repairs of automobiles,		5,691 64		
Maintenance and repairs of wagons and carriages,		2,329 46		
Purchase and exchange of horses,		1,615 00		
Shoeing,		1,302 32		
Harnesses and repairs,		879 68		
Veterinary services,		693 67		
			20,924 13	
Fuel,			11,904 56	
Repairs of buildings,			11,050 02	
Uniform cloth,			10,162 37	
Telephone service,			8,315 93	
Medical attendance and medicine furnished sick and injured persons,			7,716 06	
Rents,			7,456 23	
Printing,			6,910 27	
Washing and small supplies,			6,471 45	
Clubs, belts, gloves, revolvers, caps and helmets,			5,786 54	
Gas,			5,222 59	
Electric lighting,			4,371 50	
Furniture and furnishings,			4,075 04	
Food for prisoners,			3,014 66	
Stationery,			2,902 84	
Traveling and other expenses of officers,			2,803 68	
Repairs of steamers and small boats,			2,357 65	
Carriage and wagon hire, used in conveyance of prisoners and injured persons, etc.,			2,209 29	
Badges and buttons,			1,566 37	
Office expenses, books, papers, etc.,			1,328 34	
Medical examination and attendance on officers,			1,033 00	
Photographs of criminals and suspicious persons,			977 90	
Ice,			457 62	
Postage,			370 39	
Bicycles and repairs,			364 44	
Expenses in defence of suit,			275 00	
Lectures, "First Aid," etc.,			187 32	
Water rates,			165 90	
Allowance for clothing, torn or destroyed,			103 80	
Advertising,			97 02	
Refreshments for officers,			73 88	
			$2,101,317 26	
Police Signal System.				
Labor,		$28,483 53		
Horses:				
Feed and board,	$4,268 53			
Shoeing,	1,873 97			
Purchase and exchange of horses,	1,210 00			
Veterinary services,	85 35			
Carried forw'd,	$7,437 85	$28,483 53	$2,101,317 26	$14,212,232 55

Brought forw'd,	$7,437 85	$28,483 53	$2,101,317 26	$14,212,232 55
Harnesses and repairs,	537 78			
Repairs of vehicles,	1,133 75			
		9,109 38		
Rents,		4,680 30		
Wire and cable,		3,076 10		
Chemical and electrical supplies,		1,485 51		
Tools, hardware, etc.,		1,433 97		
Repairs and alterations,		1,024 05		
Furniture and furnishings,		590 36		
Fuel,		579 04		
Gas,		551 63		
Car fares,		507 95		
Washing and small supplies,		369 07		
Removing manure and ashes, from stables,		352 17		
Plans,		311 45		
Printing,		277 41		
Uniforms,		81 00		
Stationery,		20 73		
			52,933 65	
Listing Voters.				
Chapter 279, Acts of 1903:				
Printing,		$13,113 75		
Library Bureau, copying, indexing, etc.,		7,636 29		
Interpreters,		917 77		
Advertising,		766 25		
Clerk hire,		599 96		
Office expenses,		159 18		
Stationery and supplies,		90 20		
Telephone service,		86 68		
Cartage,		34 60		
			23,404 68	
			$2,177,655 59	
Police Charitable Fund, Income.				
Payments to beneficiaries,			$7,639 00	
Recapitulation.				
Board of Police,			$2,177,655 59	
Police Charitable Fund, Income,			7,639 00	
				2,185,294 59

Printing Department.

Salaries to January 25, 1912, inclusive:				
James H. Smyth, Superintendent to January 31, 1911, inclusive,		$41 10		
William J. Casey, Superintendent, from February 1, 1911,		2,950 46		
Employees,		91,661 88		
			$94,653 44	
Carried forward,			$94,653 44	$16,397,527 14

Brought forward,		$94,653 44	$16,397,527 14
Printing stock,		19,985 84	
Binding, ruling, etc.,		16,562 47	
Machine room supplies,		4,328 49	
Rent,		3,500 00	
Electrotyping and engraving,		3,269 69	
Type, etc.,		1,304 64	
Electric lighting,		1,183 04	
Press-room supplies,		866 50	
Electric power,		655 89	
Repairs,		487 67	
Furnishings, etc.,		453 96	
Washing towels and cleaning,		413 37	
Gas,		376 98	
Ink,		295 00	
Outside printing,		270 35	
Stationery,		231 48	
Telephone service,		216 97	
Cartage,		201 91	
Water rates,		163 35	
Car fares,		153 57	
Messenger service,		11 51	
Expert services,		10 00	
Postage stamps for sale to departments,		22,000 00	
			171,596 12

Public Buildings Department.

Manus J. Fish, Superintendent,	$3,600 00		
Clerk hire and messenger,	3,702 07		
Inspectors,	2,800 00		
Assistants at Faneuil Hall,	2,788 00		
Superintendent of janitors,	1,500 00		
Mechanics,	6,625 59		
Janitors, etc:			
Municipal Building, Upham's Corner,	7,342 55		
100 Summer street,	5,632 12		
Old Courthouse,	4,980 85		
Historical Society Building,	4,132 10		
Probate Building,	2,944 00		
Storehouse, Wareham street,	2,420 24		
Old City Hall, Charlestown,	1,843 18		
Building, Washington and Norfolk streets,	1,308 84		
Old State House,	996 84		
Storeroom, City Hall,	792 50		
Charity Building,	721 70		
Milk Inspector's office,	414 75		
Curtis Hall,	388 22		
Soley street,	15 00		
Washington and Richmond streets,	5 00		
		$54,953 55	
City Hall — Engineers, janitors and assistants,	$20,690 35		
Repairs and alterations,	8,444 30		
Fuel,	6,183 14		
Carried forward,	$35,317 79	$54,953 55	$16,569,123 26

Brought forward,	$35,317 79	$54,953 55	$16,569,123 26
Furniture and furnishings,	5,981 48		
Electric lighting,	4,482 03		
Washing towels,	1,007 05		
Gas,	200 71		
Reviewing stand expenses,	154 62		
Insurance on boilers,	56 00		
Rent of gas machine,	21 25		
		47,220 93	
Rents:			
Tremont Building,	$10,250 00		
100 Summer street, for the several departments, formerly in the Old Courtouse,	9,046 20		
No. 37 Pemberton square, for use of Police Department (see Police Department),	6,407 60		
Huntington Chambers, Milk Inspector and Laboratory, Health Department,	5,000 00		
Carney Building, for Bath Department,	1,800 00		
Lockup, Mattapan,	258 00		
Pound, East Boston,	31 00		
Vault, 88 Summer street, for use of Election Commissioners,	416 65		
Kimball Building, Fire Prevention Commission,	120 98		
		33,330 43	
Repairs, renewals and alterations of buildings:			
100 Summer street,	$5,980 72		
Faneuil Hall,	2,881 99		
Municipal Building, Upham's Corner,	2,069 06		
Faneuil Hall Market,	1,562 81		
Charity Building,	1,508 18		
Old Franklin School Building,	1,124 52		
Old City Hall, Charlestown,	1,044 81		
Wayfarers' Lodge,	967 40		
Old Courthouse,	769 42		
Probate Building,	451 35		
Old State House,	410 80		
Storehouse, Wareham street,	309 02		
Temporary Home,	279 05		
Roxbury Court House,	250 60		
Building, Washington and Norfolk streets,	208 02		
Historical Society Building,	206 81		
Westerly Hall,	197 02		
Tremont Building,	192 87		
Scales,	156 17		
Thomas Street Schoolhouse,	145 95		
Old Town Hall, Brighton,	127 16		
Smith Street Schoolhouse,	109 87		
Carney Building,	100 00		
Carried forward,	$21,053 60	$135,504 91	$16,569,123 26

Brought forward,	$21,053 60	$135,504 91	$16,569,123 26
Old Armory Building, Winthrop street,	82 10		
Fire house, Main street,	11 97		
Old Cross Street School,	6 02		
		21,153 69	
Furniture and furnishings:			
Curtis Hall,	$3,641 20		
Storeroom,	2,385 24		
Old Courthouse,	1,148 45		
Faneuil Hall,	997 12		
Tremont Building,	499 61		
Municipal Building, Upham's Corner,	495 77		
Historical Society Building,	472 19		
Old City Hall, Charlestown,	447 47		
Probate Building,	334 39		
Storehouse, Wareham street,	89 75		
Library Building, Ward 22,	76 73		
Faneuil Hall Market,	73 17		
Charity Building,	54 20		
Building Washington and Norfolk streets,	50 12		
Carney Building,	44 90		
Kimball Building,	44 50		
Old Town Hall, Brighton,	21 50		
Old State House,	12 00		
Huntington Chambers,	4 50		
Scales,	3 50		
		10,896 31	
Electric lighting:			
Municipal Building, Upham's Corner,	$1,665 14		
Old Courthouse,	1,287 10		
100 Summer street,	701 16		
Historical Society Building,	626 24		
Storehouse, Wareham street,	553 29		
Faneuil Hall,	436 51		
Probate Building,	313 13		
Building, Washington and Norfolk streets,	242 25		
Tremont Building,	234 87		
Huntington Chambers,	185 70		
Carney Building,	31 40		
Charity Building,	16 20		
Kimball Building,	2 00		
		6,294 99	
Fuel and heating:			
Municipal Building, Upham's Corner,	$2,027 26		
Faneuil Hall,	1,457 14		
Storehouse, Wareham street,	929 19		
Curtis Hall,	777 75		
Old City Hall, Charlestown,	393 74		
Old State House,	313 38		
Building, Washington and Norfolk streets,	271 35		
Carried forward,	$6,169 81	$173,849 90	$16,569,123 26

Brought forward,	$6,169 81	$173,849 90	$16,569,123 26
Old Franklin School Building,	198 54		
Old Town Hall, Brighton,	114 57		
100 Summer street,	7 50		
		6,490 42	
Moving furniture, etc., from Old Courthouse to 100 Summer street and to storage,		1,740 00	
Automobile maintenance,		952 86	
Cartage,		862 75	
Ice,		602 04	
Gas:			
Old City Hall, Charlestown,	$163 54		
Old Courthouse,	86 60		
Huntington Chambers,	67 08		
Faneuil Hall,	50 34		
Probate Building,	32 58		
Old State House,	16 54		
Historical Society Building,	8 90		
100 Summer street,	3 90		
Westerly Hall,	2 49		
Municipal Building, Upham's Corner,	1 64		
Municipal Building, Washington and Norfolk streets,	16		
		433 77	
Printing,		443 86	
Expert services,		441 55	
Photographs,		409 75	
Disinfectants,		344 50	
Stationery,		324 03	
Telephone service,		280 50	
Removing ashes, etc.,		241 64	
Traveling expenses,		238 10	
Typewriting,		169 50	
Rent, care and maintenance of auxiliary fire alarm system,		150 00	
Postage,		136 40	
Office expenses,		28 80	
Rent of gas regulators,		26 25	
Public clocks, care of,		22 50	
Messenger service,		12 34	
		$188,201 46	
Ambulance Station, South Boston:			
Employees,	$4,760 00		
Repairs,	778 02		
Horse keeping,	776 95		
Rent of land,	250 00		
Fuel,	149 92		
Electric lighting,	101 48		
Furnishings,	87 99		
Ice,	72 45		
Telephone service,	47 50		
Removing ashes,	44 03		
Medical supplies,	24 40		
Gas,	15 28		
Water rates,	12 60		
		7,120 62	
Carried forward,		$195,322 08	$16,569,123 26

Brought forward,			$195,322 08	$16,569,123 26
Armories:				
To the several militia companies — not located in State Armories — for rent of armories,	$8,409 46			
Allowance for rent of headquarters,	928 02			
		$9,337 48		
Rent of rifle range and transportation,		4,915 44		
Allowance for light and fuel,		4,091 62		
Janitors,		450 00		
Telephone service,		231 05		
Water rates,		64 40		
Taxes on rifle range,		56 00		
Repairs and alterations, gun-racks, furnishings, etc.:				
Company L, Sixth Regiment,		365 52		
Troop D, First Battalion, Cavalry,		158 47		
Troop A, First Battalion, Cavalry,		71 68		
Headquarters, Second Brigade,		18 80		
			19,760 46	
Wardrooms:				
Care of rooms,		$1,857 65		
Repairs,		830 09		
Rents,		700 00		
Electric lighting,		601 49		
Fuel,		318 98		
Furnishings,		271 75		
Water rates,		54 83		
Gas,		3 23		
			4,638 02	
			$219,720 56	
City Hall Annex.				
Payments on account.				
Removal of Old Courthouse, Thomas A. Elston Company,			$1,657 50	
Advertising,			93 58	
			$1,751 08	
Curtis Hall, Reconstruction of.				
Continuation of payments.				
Contractors, A. Varnerin Company,			$59,735 55	
Heating and ventilating, James P. Dwyer,			15,475 10	
Plumbing, Michael Ahern,			6,240 70	
Architect, Lewis H. Bacon,			3,349 46	
Electrical work, Edwin C. Lewis, Inc.,			2,754 00	
Cork tile flooring on running track, David E. Kennedy, Inc.,			1,325 00	
Advertising,			4 30	
			$88,884 11	
Carried forward,				$16,569,123 26

Brought forward,			$16,569,123 26
East Boston Court House and Police Station.			
Continuation of payments.			
Borings,		$183 00	
Printing,		27 25	
Advertising,		25 20	
		$235 45	
Municipal Building, South Boston.			
Payments on account.			
Land, East Broadway and East Fourth streets,		$29,125 00	
Expert services, examining various sites and negotiating and completing purchase,		728 12	
Borings,		124 50	
Advertising,		6 20	
		$29,983 82	
New Library Building, Ward 22.			
Continuation of payments.			
Contractor, A. Varnerin Company,		$5,364 73	
Electrical work, Thomas W. Byrne,		977 04	
Heating and ventilating, Pierce & Cox,		506 00	
Edgestone,		157 50	
Care of building,		50 00	
Plumbing and small items,		41 39	
Printing,		25 61	
Advertising,		3 80	
Furnishings,		3,714 58	
		$10,840 65	
Recapitulation.			
Public Buildings,		$219,720 56	
Curtis Hall, reconstruction of,		88,884 11	
Municipal Building, South Boston,		29,983 82	
New Library Building, Ward 22,		10,840 65	
City Hall Annex,		1,751 08	
East Boston Court House and Police Station,		235 45	
			351,415 67

Public Grounds Department.

General Expenses.			
Salaries:			
D. Henry Sullivan, Superintendent,	$4,000 00		
Clerk hire,	2,272 50		
		$6,272 50	
Clearing snow,		3,380 70	
Two horses, keeping horses and repairs of vehicles,		3,163 21	
Lawn mowers and repairs, tools, hardware, etc.,		2,452 13	
Automobile repairs, storage and supplies,		1,933 89	
Plank walks, teaming and laying,		1,200 00	
Carried forward,		$18,402 43	$16,920,538 93

Brought forward,		$18,402 43	$16,920,538 93
Stationery,		671 61	
Rent of land, East Cottage street,		600 00	
Fuel and office expenses,		538 23	
Horse hire,		488 50	
Teaming and repairing settees,		378 46	
Traveling expenses,		376 87	
Telephone service,		326 36	
Printing,		246 59	
Rent of playgrounds,		200 00	
Postage,		44 00	
Electric lighting,		15 70	
		$22,288 75	
Common:			
Laborers,	$14,094 52		
Repairs,	2,088 16		
Sods and grass seed,	509 90		
Teaming,	455 00		
Gravel,	150 70		
Fertilizer,	14 25		
Loam,	6 00		
		17,318 53	
Public Garden:			
Laborers,	$13,791 93		
Seeds, plants and bulbs,	3,616 91		
Gravel,	674 00		
Repairs,	586 42		
Teaming,	461 36		
Manure and fertilizer,	239 00		
Sods,	86 79		
Swan food,	22 35		
		19,478 76	
Greenhouses, office, stable, storehouses and nursery:			
Laborers,	$22,890 88		
Fuel,	1,856 00		
Repairs, tools, etc.,	1,439 42		
Plants, seeds, etc.,	1,113 21		
Teaming and freights,	664 50		
Pots and boxes,	391 06		
Loam,	286 00		
Hot beds,	89 84		
Manure and fertilizer,	78 00		
Electric lighting,	62 00		
		28,870 91	
Street trees:			
Laborers,	$7,624 10		
Teaming,	319 00		
Materials,	144 42		
		8,087 52	
Extermination of pests:			
Laborers,	$23,516 08		
Materials, tools, etc.,	15,874 09		
Clerk hire,	4,028 10		
Teaming,	3,023 56		
Printing,	301 82		
Stationery,	126 72		
Traveling expenses,	59 97		
Postage,	41 00		
		46,971 34	
Carried forward,		$143,015 81	$16,920,538 93

Brought forward,		$143,015 81	$16,920,538 93
Refunded assessments,		72 30	
Berwick park:			
Laborers,	$101 00		
Grass seed,	7 50		
Teaming,	3 50		
Repairs,	3 00		
		115 00	
Blackstone square:			
Laborers,	$340 94		
Teaming,	93 00		
Repairs,	25 75		
Grass seed,	24 60		
		484 29	
City Hall:			
Laborers,	$121 50		
Sods,	8 25		
		129 75	
Concord square:			
Laborers,	$144 97		
Teaming,	39 00		
Repairs,	33 69		
Grass seed,	6 00		
		223 66	
Copley square:			
Laborers,	$223 25		
Teaming,	10 00		
Grass seed,	6 75		
		240 00	
Fort Hill square:			
Laborers,	$394 63		
Repairs,	34 42		
Teaming,	15 50		
Fertilizer,	8 50		
Grass seed,	6 63		
		459 68	
Franklin square:			
Laborers,	$497 13		
Teaming,	37 00		
Grass seed,	27 50		
Repairs,	23 55		
Sand,	12 55		
		597 73	
Massachusetts avenue:			
Laborers,	$780 43		
Repairs,	142 97		
Grass seed and sods,	46 00		
Teaming,	44 50		
Loam,	20 00		
		1,033 90	
Park square:			
Laborers,	$26 50		
Sods,	9 00		
		35 50	
Rutland square:			
Laborers,	$129 36		
Teaming,	24 00		
Grass seed,	6 00		
		159 38	
St. Stephen square:			
Laborers,		18 00	
Carried forward,		$146,585 00	$16,920,538 93

Brought forward,		$146,585 00	$16,920,538 93
Square, Waltham street:			
Laborers,	$65 75		
Teaming,	2 50		
		68 25	
Union park:			
Laborers,	$125 50		
Teaming,	35 50		
Grass seed,	9 60		
Repairs,	3 00		
		173 60	
Worcester square:			
Laborers,	$142 26		
Grass seed,	14 40		
Teaming,	2 50		
		159 16	
CHARLESTOWN DISTRICT GROUNDS.			
City square:			
Laborers,	$136 25		
Teaming,	17 50		
Fertilizer,	4 25		
		158 00	
Essex square:			
Laborers,	$25 00		
Teaming,	3 00		
		28 00	
Hayes square:			
Laborers,	$39 25		
Teaming,	3 00		
		42 25	
Sullivan square:			
Laborers,	$369 25		
Repairs,	18 12		
Grass seed,	13 50		
Teaming,	9 50		
		410 37	
Winthrop square:			
Laborers,	$372 25		
Repairs,	132 38		
Grass seed and sods,	75 70		
Teaming,	10 00		
		590 33	
EAST BOSTON DISTRICT GROUNDS.			
Belmont square:			
Laborers,	$343 50		
Teaming,	15 00		
		358 50	
Central square:			
Laborers,	$311 13		
Grass seed,	50 00		
Teaming,	17 00		
		378 13	
Maverick square:			
Laborers,	$182 00		
Teaming,	19 00		
Repairs,	15 27		
Fertilizer,	4 25		
		220 52	
Carried forward,		$149,172 11	$16,920,538 93

Brought forward,		$149,172 11	$16,920,538 93
Prescott square:			
Laborers,	$93 25		
Teaming,	7 50		
		100 75	
Putnam square:			
Laborers,	$148 50		
Teaming,	7 50		
		156 00	
South Boston District Grounds.			
Independence square:			
Laborers,	$790 15		
Bubble fountain,	71 76		
Teaming,	49 50		
Grass seed,	37 50		
Repairs,	22 10		
Loam,	17 50		
Fertilizer,	17 00		
		1,005 51	
Lincoln square:			
Laborers,	$208 75		
Fertilizer,	4 25		
Grass seed,	2 50		
		215 50	
Telegraph Hill:			
Laborers,	$1,057 37		
Teaming,	68 50		
Repairs,	58 04		
Grass seed,	37 50		
Signs,	40 00		
		1,261 41	
Dorchester District Grounds.			
Adams square:			
Laborers,		29 75	
Adams street:			
Laborers,		6 75	
Algonquin square:			
Laborers,	$66 75		
Teaming,	5 00		
Fertilizer,	4 25		
		76 00	
Drohan square:			
Laborers,	$132 00		
Teaming,	4 50		
		136 50	
Eaton square:			
Laborers,	$228 75		
Fertilizer,	17 00		
Teaming,	10 00		
Repairs,	5 00		
Grass seed,	3 50		
		264 25	
Florida street:			
Laborers,	$118 00		
Teaming,	8 50		
		126 50	
Carried forward,		$152,551 03	$16,920,538 93

Brought forward,		$152,551 03	$16,920,538 93
Magnolia street:			
Laborers,	$25 50		
Grass seed,	2 80		
		28 30	
Meeting House Hill:			
Laborers,	$388 37		
Repairs,	31 99		
Teaming,	16 50		
		436 86	
Mount Bowdoin:			
Laborers,	$202 85		
Fertilizer,	8 50		
Teaming,	8 00		
Grass seed,	6 00		
		225 35	
Peabody square:			
Laborers,	$36 25		
Teaming,	3 00		
		39 25	
Richardson park:			
Laborers,	$221 25		
Teaming,	6 50		
		227 75	
Spaulding square:			
Laborers,	$36 00		
Teaming,	3 00		
		39 00	
Tremlett park:			
Laborers,	$80 25		
Fertilizer,	8 50		
		88 75	
Wellesley park:			
Laborers,	$325 63		
Grass seed,	21 25		
Teaming,	19 00		
Fertilizer,	8 50		
Repairs,	5 00		
		379 38	
ROXBURY DISTRICT GROUNDS.			
Bromley park:			
Laborers,	$202 00		
Grass seed,	26 40		
Teaming,	5 00		
		233 40	
Cedar square:			
Laborers,	$141 00		
Grass seed,	3 60		
Teaming,	3 00		
Repairs,	2 50		
		150 10	
Elm Hill square:			
Laborers,	$137 12		
Teaming,	8 00		
		145 12	
Fountain square:			
Laborers,	$236 75		
Grass seed,	24 50		
Teaming,	6 00		
Repairs,	2 50		
		269 75	
Carried forward,		$154,814 04	$16,920,538 93

Brought forward,		$154,814 04	$16,920,538 93
Francis street:			
Laborers,		14 28	
Harold square:			
Laborers,		33 75	
Heath street square:			
Laborers,		34 25	
Highland park:			
Laborers,	$145 00		
Repairs,	11 12		
		156 12	
Lewis square:			
Laborers,	$56 25		
Grass seed,	8 38		
Repairs,	2 50		
		67 13	
Linwood park:			
Laborers,	$60 25		
Teaming,	5 00		
		65 25	
Longwood park:			
Laborers,	$145 00		
Teaming,	12 00		
		157 00	
Madison square:			
Laborers,	$674 25		
Teaming,	68 00		
Grass seed,	48 00		
Repairs,	16 00		
		806 25	
Orchard park:			
Laborers,	$364 89		
Teaming,	54 50		
Grass seed,	42 80		
Repairs,	17 49		
		479 68	
Seaver street:			
Laborers,	$50 25		
Grass seed,	3 00		
		53 25	
Walnut park:			
Laborers,		95 00	
Warren square:			
Laborers,	$65 63		
Sods,	18 90		
		84 53	
Washington park:			
Laborers,	$1,002 50		
Teaming,	119 00		
Grass seed,	50 00		
Repairs,	46 30		
		1,217 80	
West Roxbury District Grounds.			
Centre street:			
Laborers,		58 00	
Oakview terrace:			
Laborers,	$78 50		
Grass seed,	2 50		
		81 00	
Carried forward,		$158,217 33	$16,920,538 93

Brought forward,		$158,217 33	$16,920,538 93
Soldiers' monument lot:			
Laborers,		79 75	
South Fairview street:			
Laborers,		32 75	
BRIGHTON DISTRICT GROUNDS.			
Brighton square:			
Laborers,	$149 50		
Loam,	10 00		
Fertilizer,	8 50		
Grass seed,	5 75		
Teaming,	5 00		
		178 75	
Fern square:			
Laborers,		88 25	
Jackson square:			
Laborers,	$90 50		
Teaming,	2 50		
		93 00	
Sparhawk square:			
Laborers,	$84 75		
Fertilizer,	8 50		
Teaming,	5 00		
		98 25	
		$158,788 08	
BOSTON COMMON AND PUBLIC GARDEN, IRRIGATION SYSTEM, ETC.			
Continuation of payments.			
Labor,		$7,547 96	
Soil work, grading, etc.:			
Coleman Brothers,	$18,285 38		
Boston Contracting Company,	8,390 13		
		26,675 51	
Landscape Architects and expenses, Olmsted Brothers,		11,278 75	
Resetting curb, Frog Pond, Boston Contracting Company,		1,332 60	
Tools, hardware and general supplies,		1,037 65	
Hose, sprinklers, etc.,		667 38	
Teaming,		370 50	
Printing,		355 86	
Plumbing,		186 00	
Lumber,		169 72	
Trees, grass seed, etc.,		103 40	
Telephone service,		67 84	
Advertising,		28 70	
Band stand:			
Contractor, William Crane,	$25,840 00		
Architects, Derby, Robinson & Shepard,	1,747 92		
F. W. Chandler,	200 00		
Clerk of work,	450 00		
Carried forward,	$28,237 92	$49,821 87	$16,920,538 93

Brought forward,	$28,237 92	$49,821 87	$16,920,538 93
Model,	244 00		
Advertising,	7 70		
		28,489 62	
		$78,311 49	

FENCE, JOSEPH WARREN SQUARE, ROXBURY.

Contractor, F. Krasser & Co.,	$1,620 00	
Architect, Alexander Jenney,	80 00	
	$1,700 00	

HIGH FORT OBSERVATORY.

Attendant's office,	$1,900 00	
Masonry, repairing, etc.,	195 50	
Advertising,	5 10	
Typewriting,	1 25	
	$2,101 85	

INDEPENDENCE SQUARE, NEW WALKS.

Continuation of payments.

Labor,	$65 00	

SEATING ACCOMMODATIONS.

Payments on account.

Advertising,	$2 40	

STREET TREES.

Payments on account.

Labor,	$555 51	
Tree pits, contractors, Coleman Brothers,	7,098 12	
Trees,	2,635 99	
Poles and stakes,	1,205 75	
Landscape Architects, and expenses, Olmsted Brothers,	896 12	
Tree guards,	496 80	
Teaming,	143 50	
Printing,	102 72	
Hardware, tools, etc.,	95 91	
Advertising,	6 20	
	$13,236 62	

RECAPITULATION.

Public Grounds Department,	$158,788 08	
Boston Common and Public Garden, irrigation system, etc.,	78,311 49	
Fence, Joseph Warren square, Roxbury,	1,700 00	
High Fort Observatory,	2,101 85	
Independence square, new walks,	65 00	
Seating accommodations,	2 40	
Street trees,	13,236 62	
		254,205 44
Carried forward,		$17,174,744 37

Brought forward,			$17,174,744 37

Public Works Department.

CENTRAL OFFICE.

Salaries:			
Louis K. Rourke, Superintendent of Streets, to January 31, 1911, inclusive, and Commissioner of Public Works from February 1, 1911,	$8,875 00		
Clerks, stenographers, and messengers,	53,180 05		
Chauffeur,	1,173 00		
		$63,228 05	
Printing,		3,116 08	
Traveling expenses ($100 of this amount returned to treasury),		1,432 89	
Expert services,		1,325 00	
Telephone service,		1,305 26	
Automobile expenses,		1,162 31	
Books, papers and office expenses,		472 09	
Stationery,		460 10	
Postage,		429 77	
Electric lighting,		11 71	
		$72,943 26	

BRIDGE AND FERRY DIVISION.
BRIDGE SERVICE.

General expenses.			
Salaries:			
Frederick H. Fay, Division Engineer, from February 1, 1911,	$4,583 33		
Less charged to Ferry Service,	2,291 66		
	$2,291 67		
Supervisor of Bridges,	2,000 00		
Supervisor of Construction,	1,814 28		
Clerk hire and messenger,	633 84		
Engineering,	32,955 40		
Pensions,	716 67		
	$40,411 86		
Employees at yard,	11,155 98		
Two automobiles, care and repairs of automobiles,	4,725 66		
Tools, hardware and general supplies,	3,390 32		
Two horses, and horse keeping,	2,911 59		
Carried forw'd,	$62,595 41		$17,174,744 37

Brought forw'd,	$62,595 41		$17,174,744 37
Removing snow and dirt,	1,821 37		
Lumber,	1,713 31		
Printing,	800 15		
Stationery,	522 75		
Telephone service,	384 03		
Traveling expenses,	337 08		
Furnishings and office expenses,	309 73		
Fuel,	147 54		
Postage,	132 15		
Advertising,	108 52		
Electric lighting,	102 58		
		$68,974 62	
ATLANTIC AVENUE BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$8,840 21		
Repairs,	384 38		
Electric lighting,	55 88		
Supplies,	51 74		
Fuel,	48 19		
		9,380 40	
BROADWAY BRIDGE, *leading from Albany street to South Boston.*			
Drawtender and assistants,	$8,870 15		
Repairs,	836 17		
Fuel,	248 60		
Electric lighting,	57 29		
Supplies,	14 03		
		10,026 24	
CHARLESTOWN BRIDGE.			
Drawtender and assistants,	$11,164 21		
Repairs,	3,136 60		
Supplies,	907 20		
Gas,	88 06		
Fuel,	78 67		
Water,	30 00		
		15,404 74	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$8,725 57		
Repairs,	2,190 60		
Fuel,	94 49		
Electric lighting,	46 27		
Supplies,	23 09		
		11,080 02	
South Draw:			
Drawtender and assistants,	$8,881 13		
Repairs,	1,166 17		
Fuel,	409 82		
Carried forw'd,	$10,457 12	$114,866 02	$17,174,744 37

Brought forw'd,	$10,457 12	$114,866 02	$17,174,744 37
Gas,	44 71		
Supplies,	41 94		
		10,543 77	
CHELSEA STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.*			
Drawtender and assistants,	$5,914 37		
Repairs,	590 87		
Boat,	95 00		
Fuel,	54 39		
Supplies,	40 43		
Electric lighting,	36 60		
		6,731 66	
COMMERCIAL POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	631 97		
		681 97	
CONGRESS STREET BRIDGE, *across Fort Point Channel.*			
Drawtender and assistants,	$8,603 44		
Repairs,	1,330 20		
Fuel,	382 03		
Electric lighting,	44 58		
Supplies,	35 87		
		10,396 12	
DORCHESTER AVENUE BRIDGE, *leading to South Boston.*			
Drawtenders and assistants,	$8,924 37		
Repairs,	2,513 79		
Supplies,	201 08		
Fuel,	66 20		
Gas,	40 86		
		11,746 30	
DOVER STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$8,541 80		
Repairs,	3,794 40		
Supplies,	103 85		
Fuel,	46 21		
Gas,	42 27		
		12,528 53	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$324 30		
Repairs and supplies,	329 74		
		654 04	
L STREET BRIDGE, *from L street to Summer street.*			
Drawtender and assistants,	$8,726 08		
Repairs,	1,084 49		
Carried forward,	$9,810 57	$168,148 41	$17,174,744 37

Brought forw'd,	$9,810 57	$168,148 41	$17,174,744 37
Fuel,	423 30		
Supplies,	50 82		
Electric lighting,	47 62		
		10,332 31	
MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$7,922 08		
Repairs,	710 47		
Fuel, gas and supplies,	142 74		
		8,775 29	
MERIDIAN STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.*			
Drawtender and assistants,	$9,039 93		
Repairs,	1,479 91		
Fuel and supplies,	88 92		
Gas,	35 07		
Water,	11 20		
		10,655 03	
NEPONSET BRIDGE, *over Neponset river to Quincy.*			
Drawtender and assistants,	$602 09		
Repairs and supplies,	439 02		
		1,041 11	
NORTHERN AVENUE BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$9,436 30		
Repairs,	4,581 77		
Electric light and power,	3,979 74		
Fuel,	122 15		
Supplies,	45 15		
		18,165 11	
SUMMER STREET BRIDGE.			
Drawtender and assistants,	$8,697 72		
Repairs,	1,139 09		
Fuel and supplies,	100 81		
Electric light and power,	54 40		
		9,992 02	
WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.*			
Drawtender and assistants,	$8,760 89		
Repairs,	10,641 21		
Fuel,	776 66		
Gas,	104 04		
Supplies,	46 31		
		20,329 11	
Carried forward,		$247,438 39	$17,174,744 37

Brought forward,		$247,438 39	$17,174,744 37
WESTERN AVENUE AND NORTH BEACON STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender and assistants,	$414 84		
Repairs, Western avenue,	941 84		
Repairs, North Beacon street,	329 05		
		1,685 73	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Care,	$100 00		
Repairs and supplies,	191 10		
		291 10	
CAMBRIDGE BRIDGES.			
Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the City of Cambridge.			
BROOKLINE STREET BRIDGE.			
Repairs,	$366 24		
Electric lighting,	235 85		
Cleaning, etc.,	3 37		
		605 46	
CAMBRIDGE BRIDGE.			
Employees,	$1,442 91		
Electric lighting,	1,679 56		
Repairs and supplies,	245 79		
Gas,	4 80		
		3,373 06	
CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender and assistants,	$2,791 32		
Repairs, Western avenue,	277 38		
Repairs, North Harvard street,	1,104 72		
Repairs, Cambridge street,	2 00		
Electric lighting,	90 00		
Small supplies,	70 03		
		4,335 45	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$2,962 31		
Repairs and cleaning,	5,142 94		
Electric lighting,	893 60		
Carried forw'd,	$8,998 85	$257,729 19	$17,174,744 37

Brought forw'd,	$8,998 85	$257,729 19	$17,174,744 37
Small supplies,	58 12		
Fuel,	23 20		
		9,080 17	
PRISON POINT BRIDGE.			
Salaries of draw-tender and assistants,	$2,841 99		
Repairs and cleaning,	430 17		
Small supplies,	32 75		
		3,304 91	
Repairs and care of inland bridges and culverts:			
Allston,	$4,633 36		
Ashland street,	146 62		
Athens street,	65 90		
Austin street,	166 17		
Beacon street, over Boston & Albany R. R.,	473 27		
Bennington street,	563 91		
Berkeley street,	72 17		
Berwick park,	59 64		
Blue Hill avenue, over railroad,	83 65		
Bolton street,	9 25		
Boston street,	87 67		
Boylston street, over Boston & Albany R. R.,	140 60		
Broadway, over railroad,	344 57		
Brookline avenue,	192 86		
Byron street,	7 00		
Cambridge street,	21 25		
Columbus avenue,	389 34		
Cottage Farm,	2,212 77		
Cottage street, East Boston,	880 29		
Dartmouth street,	6,050 45		
Dorchester avenue,	740 32		
Everett street,	549 90		
Ferdinand street,	865 83		
Gainsborough street,	179 42		
Gardner street,	686 24		
Harvard street,	552 88		
Hyde Park avenue,	23 29		
Irvington street,	136 50		
Massachusetts avenue, over N. Y., N. H. & H. R. R.,	154 18		
Milton,	1,437 19		
Norfolk street, North,	946 56		
Carried forw'd,	$22,873 05	$270,114 27	$17,174,744 37

Brought forw'd,	$22,873 05	$270,114 27		$17,174,744 37
Norfolk street, South,	1,091 79			
Oakland street,	12 00			
Perkins street,	28 46			
Reservoir road,	90 84			
Shawmut avenue,	1 50			
Silver street,	42 25			
Southampton street,	68 87			
Summer street, over B street,	6 20			
Summer street, over C street, iron stairs, on account,	612 00			
West Fourth street,	541 27			
West Newton street,	231 61			
West Rutland square,	51 25			
		25,651 09		
Public Landing:				
Jeffries Point, rent,		166 66		
			$295,932 02	
FERRY SERVICE.				
Salaries:				
Frederic H. Fay, Division Engineer,	$4,583 33			
Less charged to Bridge Service,	2,291 67			
	$2,291 66			
General foreman,	2,175 00			
Clerk hire,	1,722 03			
Engineering,	788 01			
Employees,	165,697 60			
Pensions,	1,615 80			
		$174,290 10		
Fuel,		34,538 29		
Repairs of boats,		15,490 51		
Oil, waste and supplies,		8,147 24		
Repairs of buildings and drops,		4,366 36		
Electric lighting,		3,911 98		
Teaming, weighing, discharging and storing coal,		3,438 22		
Printing,		1,377 16		
Gas,		449 42		
Furnishings,		287 20		
Cartage,		252 07		
Stationery,		227 86		
Telephone service,		223 36		
Keeping horse and repairs of vehicles,		207 28		
Premiums on surety bonds,		176 00		
Electric power,		111 32		
Car fares,		60 00		
Use of towboat,		60 00		
Carried forward,		$247,614 37	$295,932 02	$17,174,744 37

Brought forward,		$247,614 37	$295,932 02	$17,174,744 37
Advertising,		7 70		
Postage,		6 00		
			247,628 07	
			$543,560 09	
HIGHWAY DIVISION.				
LIGHTING SERVICE.				
Salaries:				
James H. Sullivan, Division Engineer,	$4,874 99			
Less charged to other services,	4,041 69			
	$833 30			
Supervisor,	2,000 00			
Employees,	7,358 89			
		$10,192 19		
Electric lighting:				
Edison Electric Illuminating Company,	$410,134 34			
Charlestown Gas and Electric Company,	25,199 25			
		435,333 59		
Rising Sun Street Lighting Company, furnishing gas, lamps and care of same,		271,950 70		
Underground service pipes which are laid by the gas companies,		2,904 46		
Gas:				
Boston Consolidated Gas Company,	$4,076 70			
East Boston Gas Company,	176 26			
Charlestown Gas and Electric Company,	128 82			
		4,381 78		
Horse and horse keeping,		526 60		
Lamps, mantles, globes, etc.,		342 74		
Traveling expenses,		272 20		
Printing,		129 86		
Stationery, papers, etc.,		122 41		
Electric light construction,		114 52		
Advertising,		67 80		
Telephone service,		64 37		
Street signs and numbers,		53 50		
Wrought-iron work,		44 10		
Postage,		34 00		
Repairs of shop,		23 76		
Tools and small items,		13 13		
Transferred from Sanitary Service,		395 47		
			$726,967 18	
Carried forward,			$726,967 18	$17,174,744 37

Brought forward,			$726,967 18	$17,174,744 37
PAVING SERVICE.				
Salaries:				
James H. Sullivan, Division Engineer,	$4,874 99			
Less charged to other services,	3,333 32			
	$1,541 67			
Clerks,	2,532 55			
Permit office,	26,655 94			
Engineering,	24,991 09			
Employees,	561,429 63			
Pensions,	4,745 68			
		$621,896 56		
Master pavers, for paving, setting edgestone, laying asphalt pavement and concrete sidewalks and crosswalks,		312,280 98		
Paving materials:				
Stone,	$92,548 06			
Edgestone and cesspool curbs,	17,988 90			
Flagging,	8,718 77			
Brick,	8,678 64			
Lumber,	5,373 92			
Beach gravel,	5,355 65			
Sand and cement,	4,185 16			
Stone blocks,	2,600 33			
		145,449 43		
Stable:				
Hay, grain, straw and board,	$21,334 52			
Purchase and exchange of horses,	8,296 05			
Shoeing,	4,370 83			
Medicine and medical attendance,	3;943 95			
Ten carts and repairs of wagons, etc.,	2,201 81			
Harnesses and repairs,	1,735 11			
Two automobiles, care and repairs of automobiles,	5,706 29			
		47,588 56		
Teaming other than done by the department, and hire of horses,		39,378 25		
Iron, steel, tools, hardware and general supplies, including repairs of tools,	$11,037 77			
Fuel,	6,931 39			
Carried forw'd,	$17,969 16	$1,166,593 78	$726,967 18	$17,174,744 37

Brought forw'd,	$17,969 16	$1,166,593 78	$726,967 18	$17,174,744 37
Hire of machinery and tools,	3,837 00			
Oil,	670 58			
		22,476 74		
Gravel and earth for filling and grading,		10,892 50		
Damages,		10,639 30		
Contractors for removing snow,		7,615 33		
Pitch, tarvia, etc.,		6,729 33		
Wharfage and rents,		5,983 72		
Repairs of stables and sheds,		4,289 25		
Printing,		3,730 41		
Stationery,		1,431 64		
Telephone service,		1,355 52		
Traveling expenses,		872 97		
Contractors and mechanics, for construction and repairs of streets, walls, cesspools, fences and plank sidewalks,		755 78		
Electric lighting,		660 81		
For dumping snow in tide water,		500 00		
Gas,		465 57		
Postage,		423 58		
Furnishings and office expenses,		373 23		
Street signs and numbers,		291 31		
Advertising,		226 30		
Disinfectants,		138 05		
Photographs,		68 00		
Waterproof clothing,		49 77		
Gypsy moth work,		27 18		
Premium on surety bonds,		25 00		
Expert services,		10 00		
Street cleaning,		9 00		
Dumping boat service,		1 25		
Transferred from Sanitary Service,		11,774 51		
		$1,258,409 83		
Less transferred to Street Cleaning and Oiling Service,	$6,236 63			
Highways, Making of,	7,601 28			
		13,837 91		
			1,244,571 92	
SANITARY SERVICE.				
Salaries and wages:				
James H. Sullivan, Division Engineer,	$4,874 99			
Less charged to other services,	3,624 98			
	$1,250 01			
Supervisor,	2,998 42			
Carried forw'd,	$4,248 43		$1,971,539 10	$17,174,744 37

Brought forw'd,	$4,248 43		$1,971,539 10	$17,174,744 37
Employees,	406,194 99			
Pensions and annuity,	1,008 69			
		$411,452 11		
Stable:				
Purchase and exchange of horses,	$7,110 80			
Hay, straw and grain,	47,003 85			
Eleven wagons and repairs of vehicles,	7,010 33			
Shoeing, other than done by the department,	2,488 70			
Medical attendance and medicine,	925 37			
Automobile and care of automobile,	1,947 87			
		66,486 92		
Disposition of house offal:				
New England Sanitary Product Company,		52,400 00		
Contractors for collecting house dirt and ashes,		71,523 20		
Contractors for collecting offal,		32,257 60		
Hired team work,		35,198 02		
Removal of garbage:				
Repairs of wharf and boats,	$27,409 74			
Towboats, use of,	4,995 50			
Fuel for boat,	2,970 72			
Supplies,	642 00			
Dredging,	300 00			
Insurance,	21 06			
		36,339 02		
Rents,		17,686 76		
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses, and shoeing horses, also in repairing buildings, viz.:				
Iron, steel, axles, springs, horseshoes, nails, hardware, and repairs,	$11,379 14			
Lumber, hubs and spokes,	6,917 61			
Saddlery, hardware, leather, horse collars and blankets,	4,217 40			
Paints, oils, etc.,	1,856 79			
Carried forw'd,	$22,514 15	$723,343 63	$1,971,539 10	$17,174,744 37

Brought forw'd,	$22,514 15	$723,343 63	$1,971,539 10	$17,174,744 37
Soft coal,	264 87			
		24,635 81		
Use of dumps,		11,108 60		
Disposition of refuse:				
City Refuse Utilization Company,		5,500 00		
Repairs of stables and sheds,		2,854 16		
Printing,		2,424 57		
Fuel,		1,372 25		
Electric lighting,		1,215 12		
Uniform caps,		937 10		
Gas,		708 42		
Buckets, brooms, shovels, etc.,		690 34		
Telephone service,		669 93		
Stationery,		529 70		
Electric power,		487 49		
Advertising,		245 42		
Badges,		238 39		
Office expenses and small items,		222 59		
Traveling expenses,		172 32		
Postage,		124 26		
Ice,		92 91		
Oil,		87 38		
Disinfectants,		82 35		
Waterproof clothing,		30 12		
		$777,772 86		
Less transferred to Lighting Service,	$395 47			
Paving Service,	11,774 51			
Street Cleaning and Oiling Service,	35,310 26			
		47,480 24		
			730,292 62	
STREET CLEANING AND OILING SERVICE.				
Salaries and wages:				
James H. Sullivan, Division Engineer,	$4,874 99			
Less charged to other services,	3,624 98			
	$1,250 01			
General foreman,	2,048 12			
Employees,	348,667 05			
Pensions and annuity,	504 00			
		$352,469 18		
Road oil and soap,		71,407 12		
Hired team work,		67,871 37		
Stable:				
Hay, grain, straw and board,	$22,760 75			
Purchase and exchange of horses,	11,392 26			
Carried forw'd,	$34,153 01	$491,747 67	$2,701,831 72	$17,174,744 37

Brought forw'd,	$34,153 01	$491,747 67	$2,701,831 72	$17,174,744 37
Carts, wagons, cleaning machines, repairs of vehicles,	9,705 19			
Saddlery,	2,478 25			
Shoeing, other than done by the department,	2,208 25			
Medical attendance and medicine,	761 35			
Two automobiles and maintenance of automobiles,	3,980 50			
		53,286 55		
Barrels, buckets, brooms, shovels, etc.,		9,690 54		
Water posts and repairs,		3,493 02		
Uniforms,		2,883 70		
Iron, steel, tools and general supplies,		2,414 16		
Use of dumps,		1,960 31		
Rents,		1,500 20		
Freights and demurrage,		1,185 00		
Printing,		1,084 37		
Fuel,		807 12		
For dumping snow in tide water,		500 00		
Repairs of stables and sheds,		379 45		
Lumber,		371 03		
Stationery,		364 12		
Telephone service,		362 12		
Electric lighting,		223 83		
Badges,		167 61		
Postage,		129 72		
Office expenses and small items,		128 71		
Disinfectants,		105 00		
Repairs of bicycles,		102 85		
Gas,		100 85		
Traveling expenses,		78 34		
Waterproof clothing,		31 47		
Advertising,		13 40		
Transferred from Paving Service,		6,236 63		
Sanitary Service,		35,310 26		
			614,658 03	
			$3,316,489 75	
Sewer and Water Division, Sewer Service.				
Salaries and Wages:				
Frank A. McInnes, Division Engineer,	$4,583 33			
Less charged to Water Service,	4,167 33			
Carried forw'd,	$416 00			$17,174,744 37

Brought forw'd,	$416 00		$17,174,744 37
Clerk hire,	5,583 06		
Employees,	206,702 09		
Pensions and annuities,	2,142 17		
		$214,843 32	
Cleaning catch-basins and sewers,		35,475 92	
Fuel,		17,677 19	
Materials:			
Manhole covers and ironwork,	$26,712 33		
Lumber,	3,686 02		
Cesspool curbs and stone,	1,901 94		
Sand and cement,	1,314 93		
Brick,	1,077 00		
Drain pipe,	620 44		
Filling, etc.,	65 00		
		35,377 66	
Stable:			
Feed and board,	$8,689 63		
Care and repairs of automobiles,	4,004 24		
Three wagons, cart, buggy, and repairs of vehicles,	3,690 72		
Shoeing,	1,660 20		
Harnesses and repairs,	1,591 67		
Purchase and exchange of horses,	1,375 00		
Medical attendance and medicine,	376 57		
		21,388 03	
Tools and repairs, hardware, iron and general supplies,		18,377 68	
Repairs of buildings and wharves,		2,336 30	
Printing,		2,342 19	
Hire of towboats, etc.,		2,112 00	
Waterproof clothing,		1,748 01	
Telephone service,		1,476 86	
Oil,		1,186 34	
Traveling expenses,		1,027 74	
Teaming,		1,016 93	
Keeping east shaft clear of grease,		900 00	
Stationery, papers, etc.,		885 74	
Rents,		850 00	
Furnishings, office expenses, etc.,		514 35	
Postage,		400 26	
Electric light and power,		360 98	
Liability insurance,		348 90	
Gas,		321 27	
Carried forward,		$360,967 67	$17,174,744 37

Brought forward,		$360,967 67		$17,174,744 37
Repairs of streets, culverts, etc.,		143 14		
Permits,		119 45		
Disinfectants,		89 67		
Advertising,		68 32		
Boat,		62 50		
Borings,		48 00		
Recording papers,		34 50		
Gypsy moth work,		8 53		
		$361,541 78		
Less transferred to Separate Systems of Drainage,	$20,542 44			
Sewerage Works,	15,490 48			
		36,032 92		
			$325,508 86	
WATER SERVICE.				
Salaries and wages:				
William E. Hannan, Water Commissioner, to January 31, 1911, inclusive,	$416 67			
Frank A. McInnes, Division Engineer, from February 1, 1911 (less $416 charged to Sewer Service),	4,167 33			
Employees,	471,926 20			
		$476,510 20		
Castings,		123,561 22		
Meters:				
New meters,	$56,415 60			
Repairs and extra parts,	2,695 77			
		59,111 37		
Blasting and excavating pipe trenches and relaying pipes,		45,257 37		
Stable:				
Feed and board,	$9,135 44			
Buggy, four wagons and repairs of vehicles,	2,845 35			
Shoeing,	2,632 18			
Horses, purchase of,	2,545 00			
Harnesses and repairs,	698 42			
Veterinary services,	548 87			
Two automobiles, care and repairs of automobiles,	7,989 17			
		26,394 43		
Carried forward,		$730,834 59	$325,508 86	$17,174,744 37

Brought forward,		$730,834 59	$325,508 86	$17,174,744 37
Tools, machinery and repairs of same, iron, steel and hardware,		36,471 44		
Lead and lead pipe,		15,287 55		
Lumber,		6,186 08		
Printing,		4,990 01		
Repairs and alterations of buildings, reservoirs, streets and structures,		3,003 90		
Stationery, papers, etc.,		2,545 84		
Fuel,		2,510 81		
Teaming and freights,		2,327 73		
Transportation of employees,		2,321 02		
Salt,		2,275 00		
Telephone service,		1,974 87		
Gravel and crushed stone,		1,254 61		
Furnishings,		1,139 49		
Rents,		1,076 00		
Electric lighting,		623 80		
Cement and sand,		534 06		
Postage,		408 67		
Oil,		393 85		
Taxes,		347 70		
Professional and expert services,		308 25		
Waterproof clothing,		244 08		
Drinking fountains and fixtures,		230 00		
Brick,		170 70		
Gas,		144 49		
Advertising,		127 00		
Drain pipe,		89 72		
Ice and small items,		73 13		
Salt hay,		68 59		
Recording papers,		46 75		
Gypsy moth work,		22 72		
Premium on surety bond,		12 50		
		$818,044 95		
Refunded water rates,		2,307 58		
Interest on debt,		127,280 37		
Damages,		4,332 51		
Metropolitan water assessment:				
Sinking Fund,	$403,226 14			
Serial Bonds,	3,912 01			
Interest,	1,107,789 43			
Cost of maintenance,	310,435 29			
		1,825,362 87		
			2,777,328 28	
			$3,102,837 14	

Abolishment of Grade Crossings.

Continuation of payments on account of the abolition of grade crossings.

Congress Street.				
Expert services,		$15 00		
Carried forward,		$15 00		$17,174,744 37

Brought forward,		$15 00		$17,174,744 37
DORCHESTER AVENUE.				
Land damages,		525 00		
EAST BOSTON.				
Land damages,	$6,400 00			
Expert services,	75 00			
Auditor,	25 00			
		6,500 00		
FREEPORT, WALNUT AND OTHER STREETS.				
Land damages,	$9,903 37			
Water pipes,	2,642 43			
Work on sewers,	987 02			
Paving,	208 50			
Expert services,	115 00			
Auditor,	75 00			
		13,931 32		
			$20,971 32	
ALBANY STREET BRIDGE.				
Total cost, $11,313.47.				
Balance of payments.				
Reconstructing, New England Structural Company,		$1,423 73		
Roadway, etc.,		56 39		
			1,480 12	
BROADWAY BRIDGE OVER BOSTON & ALBANY RAILROAD.				
Total cost, $12,657.02.				
Balance of payments for repairing.				
Contractor, George T. Rendle,		$1,665 60		
Hardware, etc.,		62 00		
Repairing fence,		48 82		
			1,776 42	
BROADWAY BRIDGE, REBUILDING.				
Continuation of payments.				
Services of diver,			75 00	
CAMBRIDGE BRIDGE.				
Continuation of payments on account of new bridge to Cambridge. (Chapter 467, Acts of 1898.)				
Damages,		$2,500 00		
Expert services,		1,570 00		
Installing gas lamps, mains, etc.,		849 89		
Models,		67 76		
Stenographic work and small items,		26 05		
			5,013 70	
CHARLESTOWN BRIDGE REPAIRS.				
Continuation of payments on account of repairing damage by fire.				
Painting,		$4,160 31		
Structural steel,		3,548 89		
Engineering,		462 00		
Carried forward,		$8,171 20	$29,316 56	$17,174,744 37

Brought forward,	$8,171 20	$29,316 56	$17,174,744 37
Operating machinery,	429 65		
Repairing iron fence,	117 60		
Hardware, tools, etc.,	36 97		
		8,755 42	
CHELSEA NORTH, TEMPORARY BRIDGE.			
Payments on account.			
Engineering,	$1,572 73		
Preliminary designs and estimates,	800 00		
Borings,	335 00		
Engineering expenses,	148 57		
Blueprints,	5 04		
		2,861 34	
CHELSEA SOUTH, TEMPORARY BRIDGE.			
Continuation of payments.			
Engineering,		37 50	
DORCHESTER AVENUE BRIDGE.			
Repairing draw fender pier and fender guard, W. H. Ellis,	$3,486 15		
Typewriting,	8 75		
Advertising,	5 10		
		3,500 00	
DOVER STREET BRIDGE.			
Continuation of payments.			
Repairing draw span,	$5,387 59		
Lumber,	2,485 84		
Temporary draw,	2,191 69		
Repairing end lift of draw, roadway gates and frames,	1,351 69		
Painting,	1,311 20		
Use of cement gun,	766 00		
Machinery, hardware, tools, etc.,	318 65		
Sand and cement,	241 89		
Engineering,	237 67		
Repairing sidewalk,	180 00		
Employees,	83 02		
Advertising,	5 20		
Typewriting,	3 75		
		14,564 19	
FOOTBRIDGE, WASHINGTON STREET TO HYDE PARK AVENUE.			
Continuation of payments.			
Bridge guards,		84 02	
MERIDIAN STREET BRIDGE.			
Continuation of payments on account of reconstruction.			
Engineering,	$5,229 82		
Printing,	316 16		
Services of diver,	75 00		
Advertising,	27 80		
Stenographic work,	10 20		
		5,658 98	
Carried forward,		$64,778 01	$17,174,744 37

Brought forward,		$64,778 01	$17,174,744 37
MYSTIC AVENUE BRIDGE.			
Proportion of cost of alteration and rebuilding Mystic Avenue Bridge in Boston and Somerville in accordance with report of Special Commission, dated July 9, 1909,		6,720 17	
NEPONSET BRIDGE, REBUILDING.			
Continuation of payments.			
Rebuilding fender piers, W. H. Ellis,	$4,853 84		
Repairing bridge, Lawler Brothers,	1,545 00		
Engineering,	120 00		
Advertising,	18 60		
Engineering expenses,	5 24		
		6,542 68	
SUMMER STREET BRIDGE.			
Continuation of payments.			
Painting,	$2,857 74		
Replanking piers,	1,430 68		
Repairing railings and gates,	901 90		
Engineering,	228 00		
Advertising,	10 40		
Typewriting,	3 75		
		5,432 47	
WARREN BRIDGE.			
Continuation of payments.			
Repairing draw foundations, etc., W. H. Ellis,	$4,105 09		
Lumber,	1,005 67		
Machinery repairs, etc.,	619 38		
Engineering,	330 00		
Lightering,	25 00		
Typewriting,	11 25		
Advertising,	5 00		
		6,101 39	
WEST FOURTH STREET BRIDGE.			
Planking, W. H. Ellis,	$6,465 00		
Stonework,	80 00		
Typewriting,	5 00		
Advertising,	5 00		
		6,555 00	
FERRY LANDINGS, REPAIRS.			
Payments on account.			
North Ferry, East Boston, Rendle & Stoddard,	$3,872 00		
Engineering expenses,	8 75		
Advertising,	7 30		
		3,888 05	
NEW FERRYBOAT.			
Continuation of payments.			
Contractors, T. S. Marvel Ship Building Company,	$60,000 00		
Plans, specifications, etc., Swasey, Raymond & Page, Inc.,	1,963 90		
Printing,	341 16		
Carried forward,	$62,305 06	$100,017 77	$17,174,744 37

Brought forward,		$62,305 06	$100,017 77	$17,174,744 37
Engineering expenses,		134 65		
Inspector,		119 00		
Advertising,		30 60		
		———	62,589 31	
STREET LIGHTING EQUIPMENT.				
Payments on account.				
Lamps, mantles, globes, etc.,		$117 47		
Controllers,		75 00		
Automatic lighting machines,		72 00		
		———	264 47	
OLD COLONY AVENUE, CONSTRUCTION OF.				
Continuation of payments.				
Macadam roadway between Dorchester and Hyde streets; Contractor, James Doherty,		$13,220 72		
Engineering,		779 88		
Flagging,		532 19		
Labor,		113 75		
Brick,		65 00		
Engineering expenses,		5 80		
		———	14,717 34	
SEPARATE SYSTEMS OF DRAINAGE.				
Payments under chapter 383, Acts of 1903, and chapter 485, Acts of 1907.				
Employees,		$182,037 70		
Materials:				
Drain pipe,	$11,974 89			
Lumber,	7,075 30			
Sand and cement,	5,386 78			
Brick,	5,075 35			
Filling,	1,145 25			
Cracked stone,	932 75			
Cesspool curbs and stone,	500 00			
Manhole covers and ironwork,	338 60			
	———	32,428 92		
Contractors for constructing sewers:				
Arbutus street,	$1,072 94			
Blagden and Exeter streets,	5,939 77			
Burlingame way,	463 01			
Byron street,	2,434 79			
Champney street,	1,684 51			
Clifton street,	180 48			
Dyer and Ufford streets,	366 63			
Emmons road,	420 38			
Firth road, culvert under,	635 37			
Glenville avenue,	1,047 90			
Harvard street, Dorchester,	6,404 89			
Hunnewell avenue,	4,076 95			
Hyde Park avenue,	26,271 39			
Carried forw'd,	$50,999 01	$214,466 62	$177,588 89	$17,174,744 37

Brought forw'd,	$50,999 01	$214,466 62	$177,588 89	$17,174,744 37
Johnston road and Harvard street,	5,745 93			
Kent street,	833 89			
Litchfield street,	2,990 43			
Lorette street,	138 52			
Malvern road,	71 33			
Market street, Brighton,	449 41			
Morton, Leslie and Wildwood streets,	1,529 39			
Perthshire road,	495 68			
Private land and Morrison street,	1,565 42			
Quint avenue,	481 26			
Rockview street,	130 68			
Roslindale Brook channel in private land, etc.,	1,543 68			
St. Botolph street extension,	4,981 18			
St. James avenue and Providence street,	3,257 01			
Stony Brook:				
Canterbury branch, Asylum road to Harvard street, etc.,	15,266 41			
Roslindale branch, along N. Y., N. H. & H. R. R., between Aldrich street and Anawan avenue,	6,078 80			
Section 5, in Whittier street,	3,615 45			
Section 7, from Arborway to and partly along Hyde Park avenue,	59,955 57			
Talbot avenue,	9,323 77			
Temporary trestle under tracks west of Essex street, Brighton,	2,279 96			
Wales street,	87 60			
Washington street, West Roxbury,	880 33			
Western avenue,	11,248 13			
Willow street,	3,914 91			
		187,863 75		
Repairs of streets,		10,861 43		
Carried forward,		$413,191 80	$177,588 89	$17,174,744 37

Brought forward,		$413,191 80	$177,588 89	$17,174,744 37
Hire of machinery and tools,		3,985 35		
Teaming and freights,		3,173 22		
Tools, hardware and general supplies,		2,002 06		
Car fares,		845 92		
Fuel,		845 26		
Borings,		548 40		
Electric service,		319 99		
Rent,		286 00		
Photographs,		146 50		
Printing,		136 44		
Advertising,		97 10		
Oil,		40 84		
Clothing,		30 46		
Telephone,		6 65		
Stationery,		5 30		
Land damages,		10,435 24		
Transferred from Sewer and Water Division, Sewer Service,		20,542 44		
			456,638 97	
SEWERAGE WORKS.				
Payments under chapter 426, Acts of 1897, and chapter 450, Acts of 1899.				
Employees,		$129,448 13		
Materials:				
Lumber,	$10,381 89			
Drain pipe,	8,018 74			
Sand, lime and cement,	6,777 51			
Brick,	4,518 99			
Filling,	1,318 13			
Cracked stone,	947 70			
Manhole covers and ironwork,	745 31			
Cesspool curbs and stone,	57 00			
		32,765 27		
Contractors for constructing sewers:				
Arthur street,	$19 80			
Bowdoin square east,	867 77			
Branch street,	673 41			
Breed street,	2,793 95			
Brinsley street,	2,424 22			
Cottage side,	522 75			
Edgewater drive,	54 74			
Emmet street,	694 65			
Everett street, Dorchester,	282 34			
Freeport and Conley streets,	907 89			
Geneva avenue,	1,027 62			
Harrison avenue,	106 00			
Jerome street,	357 68			
Lansdowne street,	282 18			
Lubec street,	2,130 82			
Mallon road,	164 09			
Carried forw'd,	$13,309 91	$162,213 40	$634,227 86	$17,174,744 37

Brought forw'd,	$13,309 91	$162,213 40	$634,227 86	$17,174,744 37
Norfolk street,	131 44			
Porter street, East Boston,	2,518 08			
Riverside place,	1,196 22			
River street, Dorchester,	793 24			
Rockway street,	1,200 34			
Rockwood and Rosewood streets,	1,490 20			
Southampton street,	68 18			
Watson street,	3,006 19			
	$23,713 80			
Catch-basins and drains,	6,626 51			
		30,340 31		
Pumps, valves and repairs at pumping station,		34,131 86		
Hire of machinery and tools,		5,334 16		
Tools, hardware and supplies,		4,287 78		
Teaming and freights,		3,533 78		
Paving and repairs of streets,		1,977 24		
Borings,		889 50		
Fuel,		728 20		
Stationery,		465 70		
Expert services,		441 82		
Electric service,		342 79		
Photographs,		298 45		
Damages by breach of contract,		289 02		
Car fares,		137 79		
Clothing,		83 40		
Advertising,		72 10		
Oil,		56 50		
Rent,		45 00		
Use of dump,		34 85		
Typewriting,		6 25		
Land damages,		5,676 60		
Transferred from Sewer and Water Division, Sewer Service,		15,490 48		
			266,876 98	
High Pressure Fire Service.				
Payments on account.				
Employees,		$5,805 99		
Tools and general supplies,		490 91		
Traveling expenses,		206 10		
Stationery,		66 69		
Office expenses,		64 96		
Printing,		34 45		
Telephone service,		11 13		
Postage,		4 00		
			6,684 23	
			$907,789 07	
Carried forward,				$17,174,744 37

Brought forward,			$17,174,744 37

RECAPITULATION.

Central Office,	$72,943 26	
Bridge and Ferry Division,	543,560 09	
Highway Division,	3,316,489 75	
Sewer and Water Division,	3,102,837 14	
Special appropriations,	907,789 07	
		7,943,619 31

(See, also, items under Street Laying-Out Department.)

Randidge Trust Fund, Income.

Poor children's excursions:		
Refreshments,	$1,252 11	
Attendants,	300 00	
Clerk hire,	100 00	
Furnishings,	83 28	
Water rates at Bumkin Island,	31 64	
Telephone service and small items,	14 32	
		1,781 35

Rapid Transit.

Continuation of payments under chapter 548, Acts of 1894; chapter 500, Acts of 1897, and chapter 190, Acts of 1903.

EAST BOSTON TUNNEL.

Engineering and inspection,		$511 32	
Masonry, paving, etc.,		5,124 27	
Sand and cement,		523 82	
Legal expenses,		200 00	
Teaming,		149 08	
Hardware, tools and supplies,		117 13	
Printing,		47 34	
Messenger service and small items,		45 84	
Lumber, carpentry, etc.,		26 48	
Engineering expenses,		17 21	
Transferred from Boylston Street Subway,		59 82	
		$6,822 31	
Less transferred to Boston Tunnel and Subway,	$100 00		
Cambridge Connection,	1,740 43		
		1,840 43	
		$4,981 88	

RAPID TRANSIT INTEREST AND SINKING FUND.

Interest Payments:			
On Subway debt,	$159,805 00		
East Boston Tunnel debt,	109,430 00		
Boston Tunnel and Subway debt,	319,573 78		
		$588,808 78	
Sinking Fund Payments:			
Subway debt,	$51,945 37		
East Boston Tunnel debt,	71,612 52		
Boston Tunnel and Subway debt,	7,391 25		
		130,949 14	
Carried forward,		$719,757 92	$25,120,145 03

Brought forward,		$719,757 92	$25,120,145 03
City Debt, redemption of, for the payment of installment of Boston Tunnel and Subway Serial Debt,		6,000 00	
		$725,757 92	

BOSTON TUNNEL AND SUBWAY.

Continuation of payments under chapter 534, Acts of 1902.

Engineering and inspection,		$287 68
Expert services,		1,586 00
Masonry, repairing, etc.,		593 14
Damages,		500 00
Printing,		268 30
Insurance,		64 00
Messenger service and small items,		34 58
Tools, hardware and general supplies,		29 94
Land damages,		26,267 05
Transferred from East Boston Tunnel,		100 00
Boylston Street Subway,		29 91
		$29,760 60
Less transferred to Cambridge Connection,		451 56
		$29,309 04

BOYLSTON STREET SUBWAY.

Continuation of payments on account under chapter 573, Acts of 1907, and chapter 741, Acts of 1911.

Salaries:		
Engineering,	$13,435 98	
Employees,	50 70	
		$13,486 68
Borings,		1,075 30
Printing,		923 34
Tools, hardware and general supplies,		661 67
Expert services,		365 53
Stationery, books, etc.,		226 83
Legal services,		150 00
Engineering expenses,		76 49
Advertising,		16 70
Messenger service,		11 85
Interest on debt,		20,300 00
Transferred from Cambridge Connection,		14,752 05
		$52,046 44
Less transferred to East Boston Tunnel,	$59 82	
Boston Tunnel and Subway,	29 91	
Dorchester Tunnel,	10,662 68	
East Boston Tunnel Extension,	4,134 64	
		14,887 05
		$37,159 39

CAMBRIDGE CONNECTION.

Continuation of payments under chapter 520, Acts of 1906.

Salaries:		
Commissioners,		
George G. Crocker, Chairman,	$5,000 00	
Carried forward,	$5,000 00	$25,120,145 03

Brought forward,	$5,000 00		$25,120,145 03
George F. Swain,	5,000 00		
Horace G. Allen,	5,000 00		
Josiah Quincy,	5,000 00		
James B. Noyes,	5,000 00		
B. Leighton Beal, Secretary,	3,500 00		
Edmund S. Davis, Engineer,	5,916 67		
Engineering and inspection,	37,647 73		
Employees,	9,886 29		
		$81,950 69	
Contractors:			
Section I., tunnel under Beacon Hill, Patrick McGovern,		73,496 19	
Section II., Beacon Hill Tunnel station, near Park and Tremont streets, and other work, Coleman Brothers,		268,667 45	
Escalators, Otis Elevator Company,		6,875 00	
Cement, sand and quartz,		39,092 65	
Tools, machinery, hardware and general supplies,		31,945 92	
Masonry, repairing, etc.,		10,408 82	
Rent of offices,		6,300 00	
Temporary tracks, posts, wires, etc.,		4,524 17	
Pitch, felt, etc.,		3,215 99	
Printing,		2,539 93	
Teaming and freights,		1,509 97	
Lumber,		1,287 73	
Electric light and power,		831 01	
Legal services,		770 00	
Stationery, books, etc.,		682 34	
Office expenses,		641 10	
Drain pipe,		591 37	
Hydrants, pipes, etc.,		571 33	
Telephone service,		526 43	
Postage,		333 97	
Water,		275 06	
Fuel,		237 81	
Stone,		183 61	
Architect's services,		172 35	
Brick,		125 00	
Engineering expenses,		87 01	
Electrical work,		64 16	
Insurance,		40 00	
Borings,		16 43	
Advertising,		13 10	
Land damages,		6,982 00	
Interest on debt,		33,203 47	
Transferred from Boston Tunnel and Subway,		451 56	
East Boston Tunnel,		1,740 43	
		$580,354 05	
Less transferred to Boylston Street Subway,	$14,752 05		
Dorchester Tunnel,	109 78		
East Boston Tunnel Extension,	86 65		
Subway, Park street to South Station,	3 12		
Subways, Dorchester and South Boston,	3 13		
Carried forward,	$14,954 73	$580,354 05	$25,120,145 03

Brought forward,	$14,954 73	$580,354 05	$25,120,145 03
Boston and Eastern Electric Railroad Company Tunnel Fund,	3 00		
		14,957 73	
		$565,396 32	

DORCHESTER TUNNEL.

Payments on account under chapter 741, Acts of 1911.

Engineering,	$674 48
Expended under authority of chapter 97, Resolves of 1910, and by assent of Boston Elevated Railway Company to be included in cost of Dorchester Tunnel,	1,665 43
Expended under authority of chapter 94, Resolves of 1910, and by section 3 of chapter 741, Acts of 1911, to be included in cost of Dorchester Tunnel,	532 47
Transferred from Boylston Street Subway (Riverbank Subway),	10,662 68
Transferred from Cambridge Connection,	109 78
	$13,644 84

EAST BOSTON TUNNEL EXTENSION.

Payments on account under chapter 741, Acts of 1911.

Engineering,	$31 97
Transferred from Boylston Street Subway (Riverbank Subway),	4,134 64
Transferred from Cambridge Connection,	86 65
	$4,253 26

SUBWAY, PARK STREET TO SOUTH STATION.

Balance of payments on account of making studies, plans and estimates of cost for the construction of a subway from the present subway station at Park street to the South Station, under authority of chapter 94, Resolves of 1910, as amended by *chapter 139, Resolves of 1910,* $161 34

SUBWAYS, DORCHESTER AND SOUTH BOSTON.

Balance of payments on account of giving public hearings, investigating and making report on a route for a subway or tunnel to the Dorchester district, including such connections with the South Boston district as public interest may require (*chapter 97, Resolves of 1910*), $315 13

BOSTON AND EASTERN ELECTRIC RAILROAD COMPANY, TUNNEL FUND.

Chapter 630, Acts of 1910.

Copies,	$77 35
Employees,	14 00
Transferred from Cambridge Connection,	3 00
	$94 35

Carried forward, $25,120,145 03

Brought forward,			$25,120,145 30

RECAPITULATION.

Rapid Transit,	$4,981 88	
Rapid Transit Interest and Sinking Fund,	725,757 92	
Boston Tunnel and Subway,	29,309 04	
Boylston Street Subway,	37,159 39	
Cambridge Connection,	565,396 32	
Dorchester Tunnel,	13,644 84	
East Boston Tunnel Extension,	4,253 26	
Subway, Park street to South Station,	161 34	
Subways, Dorchester and South Boston,	315 13	
Boston and Eastern Electric Railroad Company, Tunnel Fund,	94 35	
		1,381,073 47

Refunds.

Amounts refunded on the following accounts: (See Taxes.)			
Highways, making of, assessments,		$93 08	
License fees,		15 00	
Sewerage works, assessments,		12 95	
Sidewalk permit,		10 00	
Sidewalk assessments,		5 69	
Permit fee,		2 85	
			139 57

Registry Department.

Salaries:			
Edward W. McGlenen, City Registrar,	$4,000 00		
Assistant registrars, clerks, messenger and constables,	21,951 73		
		$25,951 73	
Fees paid for birth returns,		4,405 75	
Printing and binding,		2,779 10	
Collecting number of births and tabulating,		1,650 00	
Postage,		1,339 93	
Stationery,		655 70	
Typewriting,		572 32	
Labor, moving records, files, etc.,		157 50	
Telephone service,		152 28	
Traveling expenses,		118 60	
Books, papers, and office expenses,		106 48	
Advertising,		18 60	
Cartage,		10 50	
Premium on surety bond,		5 00	
			37,923 49

Reserve Fund.

DAMAGE SETTLEMENTS.

For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of:			
Public Works Department:			
Paving Service,	$18,225 09		
Sewer Service,	8,132 33		
Ferry Service,	3,278 17		
Sanitary Service,	856 72		
Bridge Service,	432 14		
Street Cleaning and Oiling Service,	173 00		
		$31,097 45	
Carried forward,		$31,097 45	$26,539,281 56

Brought forward,	$31,097 45	$26,539,281 56
Fire Department,	1,055 76	
Public Grounds Department,	345 82	
Bath Department,	75 00	
Hospital Department,	40 00	
Park Department,	21 00	
	$32,635 03	
For court fees, expert witnesses and other legal expenses,	18,776 61	
Ice for drinking fountains (*Order of City Council, May 18, 1911*):		
Ice,	3,528 45	
Pensions to employees of the Water Service of the Public Works Department, under *chapter 113 of the Acts of 1911,*	3,465 15	
Millie B. Cheswell, widow of William T. Cheswell, late Chief of the Fire Department, who died from injuries received while in the performance of his duties (*chapter 288 of the Acts of 1911 and Order of the City Council, September 23, 1911*),	3,000 00	
Pension, James H. Dodge, former City Auditor (*chapter 388 of the Acts of 1907 and Order of the City Council, January 4, 1908*),	1,188 00	
Philadelphia City Planning Exhibition, preparing and installing exhibit (*Order of City Council, March 21, 1911*),	748 55	
Moving statue of Edward Everett from Public Garden to Edward Everett square, Dorchester (*Orders of the City Council, July 7 and November 1, 1910*),	676 13	
Margaret Donaghue, widow of George A. Donaghue, late an employee of the Street Cleaning Department, who died from injuries received while in the performance of his duties (*chapter 171, Acts of 1911, and Order of City Council, November 28, 1911*),	500 00	
Greater Boston Real Estate and Ideal Homes Exposition, expense of special exhibition of views of public buildings,	400 00	
Catherine Duffy, widow of Charles Duffy, who died from injuries received while in the performance of his duties as an employee of the city (*chapter 92 of the Acts of 1911 and Order of the City Council, March 21, 1911*),	350 00	
Pension, E. Bradford Gay, a veteran of the Civil War, and late master of the Warren Grammar School (*chapter 239 of the Acts of 1911 and Order of the City Council, June 12, 1911*),	331 66	
Recording deeds and papers,	135 20	
		65,734 78

Schools and Schoolhouses.

Payments for carrying on the Public Schools.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Stratton D. Brooks, Superintendent,	$6,000 00	
Carried forward,	$6,000 00	$26,605,016 34

Brought forward,	$6,000 00		$26,605,016 34
Jeremiah E. Burke, Assistant Superintendent,	4,500 00		
Walter S. Parker, Assistant Superintendent, and Acting Superintendent from April 1 to September 1, 1911,	4,812 50		
Augustine L. Rafter, Assistant Superintendent,	4,500 00		
Ellor Carlisle Ripley, Assistant Superintendent,	4,500 00		
Frank V. Thompson, Assistant Superintendent,	4,500 00		
Maurice P. White, Assistant Superintendent,	4,500 00		
Thornton D. Apollonio, Secretary,	3,780 00		
William J. Porter, Auditor,	3,780 00		
William T. Keough, Business Agent and Acting Auditor,	4,500 00		
Assistants to Secretary, Auditor, Superintendent, Business Agent, etc.,	26,929 07		
Truant officers,	31,928 91		
Messengers,	3,580 00		
Assistants, Supply Department,	3,813 01		
Charles H Slattery, City Treasurer, Custodian of the Teachers' Retirement Fund (*chapter 237, Acts of 1900*),	999 99		
Mark B. Mulvey, Schoolhouse Custodian,	2,004 00		
Clerk to Custodian,	791 67		
Newsboys' Trial Board,	96 50		
		$115,515 65	
School Instructors.			
Payments for salaries.			
Latin and High Schools,	$796,840 94		
Elementary Schools,	2,188,369 73		
Horace Mann School for the Deaf,	20,959 62		
Continuation School,	1,792 80		
Franklin Park School,	206 00		
Special instructors:			
Music,	17,716 38		
Drawing,	7,003 91		
Kindergarten director,	1,723 50		
Manual training,	92,731 87		
Trade School for Girls,	24,766 84		
Pre-Apprentice School,	4,199 00		
Household science and arts,	2,034 75		
Vocational guidance,	1,919 67		
Supervisor of substitutes and assistant,	4,994 41		
Director of continuation and evening schools,	2,840 00		
Carried forward,	$3,168,099 42	$115,515 65	$26,605,016 34

Brought forward,		$3,168,099 42	$115,515 65	$26,605,016 34
Medical inspector,		1,008 00		
Kindergarten maids,		3,734 70		
Clerical assistants,		100 00		
Evening Schools:				
Evening High,		35,138 00		
Elementary,		55,227 50		
Industrial,		8,999 00		
			3,272,306 62	
SUPPLIES AND INCIDENTALS.				
Books for schools and school libraries,		$99,681 14		
Printing, drawing materials and stationery:				
Stationery, including record books,	$44,554 69			
Drawing materials, instruments, models, and designs and drawing boards,	12,722 68			
Printing,	14,374 16			
		71,651 53		
Supplies and equipment:				
Trade School for Girls,	$7,362 62			
Cooking,	7,002 76			
Commercial classes in High Schools,	3,438 90			
Kindergarten,	2,271 41			
Sewing,	1,099 72			
Pre-Apprentice School in Printing and Bookbinding,	453 12			
Special,	81 32			
General education purposes,	923 21			
		22,633 06		
Manual Training Schools, tools, lumber and supplies,		20,482 33		
Brooms, tools and supplies,		14,807 33		
Tuition paid towns,		8,977 74		
Philosophical, chemical, photographic and mathematical instruments, chemicals and botanical specimens,		7,472 30		
Typewriters,		6,894 25		
Removing ashes from schoolhouses,		5,432 79		
Two automobiles and maintenance,		4,505 48		
Office equipment and supplies,		4,415 06		
Pianos, repairing and tuning,		4,174 75		
Maps, charts and globes,		4,028 56		
Car fares and ferry tolls,		3,838 51		
Carried forward,		$278,994 83	$3,387,822 27	$26,605,016 34

Brought forward,		$278,994 83	$3,387,822 27	$26,605,016 34
Supply Department employees,		3,180 00		
Postage,		3,130 18		
Traveling expenses of Superintendent, Assistants, etc.,		2,829 60		
Telephone service,		2,136 07		
Engraving, printing and filling out, and ribbons for diplomas,		2,130 39		
Publishing proceedings of School Board,		1,971 01		
Taking school census,		1,700 00		
Flags,		976 96		
Washing towels and small items,		933 93		
Teachers' examinations,		885 65		
Permanent school exhibit,		658 15		
Cartage and freights,		463 19		
Right to print "A Course in Household Arts,"		360 00		
Badges,		263 75		
Chemist,		254 00		
Expenses of Committee on Vocational Guidance,		227 66		
Advertising,		219 50		
Clerical assistance and small items,		203 69		
Expenses of Committee on Elementary School plans,		120 34		
Lectures,		108 00		
Premiums on surety bonds,		60 00		
Rent of school, Spectacle Island,		48 00		
Medical supplies,		43 21		
School Committee, refreshments,		139 05		
			302,037 16	
NURSES.				
Salaries,		$28,056 50		
Supplies,		614 95		
Traveling expenses,		400 00		
Printing,		125 50		
Admission fees to School for Social Workers,		30 00		
Postage,		20 00		
Stationery,		18 00		
			29,264 95	
PHYSICAL EDUCATION, SPECIAL.				
See Physical Education.				
Instructors:				
Physical training,	$6,318 79			
Military tactics and armorer,	592 00			
Playgrounds,	3,403 15			
		$10,313 94		
Janitors,		312 18		
Clerk hire,		140 00		
Repairs and improvements,		6,094 81		
Carried forward,		$16,860 93	$3,719,124 38	$26,605,016 34

Brought forward,		$16,860 93	$3,719,124 38	$26,605,016 34
Materials, apparatus, etc.,		2,668 62		
Printing,		412 62		
Military expenses,		13 80		
			19,955 97	
Salaries of janitors,			261,463 71	
FUEL AND LIGHT.				
Fuel,	$119 937 72			
Testing coal,	1,123 76			
Weighing and receiving coal,	75 11			
		$121,136 59		
Electric light,		24,193 31		
Electric power,		4,131 56		
Gas,		5,945 27		
			155,406 73	
			$4,155,950 79	
PENSIONS TO TEACHERS.				
Chapter 589, Acts of 1908, and chapter 617, Acts of 1910.				
Pensions,			$55,350 31	
Treasurer of the permanent pension fund, amount not needed for the purpose of paying pensions to teachers during the year 1911,			12,420 53	
			$67,770 84	
PHYSICAL EDUCATION.				
Chapter 295, Acts of 1907.				
Instructors:				
Physical training,		$28,128 72		
Playgrounds,		10,180 05		
Military tactics and armorer,		3,591 73		
			$41,900 50	
Janitors,			1,517 19	
Clerk hire,			700 00	
Materials, apparatus, etc.,			4,984 89	
Repairs and improvements,			3,938 64	
Military expenses,			714 59	
Traveling expenses,			300 00	
Printing,			85 32	
Postage,			53 32	
Cartage and small items,			15 13	
Stationery,			7 09	
			$54,216 67	
BOWDOIN DORCHESTER SCHOOL FUND, INCOME.				
Payments for school supplies, etc.				
Furnishings,			$729 29	
Books,			470 14	
			$1,199 43	
Carried forward,				$26,605,016 34

Brought forward,			$26,605,016 34
EASTBURN SCHOOL FUND, INCOME.			
Aid and assistance to deserving and poor scholars to finish their education in the Normal School,		$150 00	
FRANKLIN MEDAL FUND, INCOME.			
Medals,		$29 71	
GIBSON SCHOOL FUND, INCOME.			
Payments for school supplies, etc.			
Books,		$2,242 78	
Furnishings,		1,485 47	
Philosophical instruments and maps,		925 09	
		$4,653 34	
HORACE MANN SCHOOL FUND, INCOME.			
Traveling expenses, etc.,		$168 95	
Books,		7 52	
		$176 47	
SCHOOLHOUSE DEPARTMENT.			
Schoolhouse Commission:			
Charles Logue, Chairman,	$4,000 00		
John F. Kennedy,	3,500 00		
Charles Bruen Perkins,	3,500 00		
Clerk hire and messenger,	2,735 00		
Employees,	18,301 17		
		$32,036 17	
Alterations, repairs, furniture and rents.			
Rents,		27,095 74	
Heating and ventilating,		51,081 16	
Carpentry and materials,		50,627 30	
Furniture and furnishings,		45,905 56	
Plumbing,		37,227 51	
Painting and glazing,		34,643 22	
Masonry, whitening, concreting and materials,		26,752 11	
Iron and metal work,		18,813 66	
Roofing,		14,647 71	
Gas and electric fixtures, piping and repairs,		14,518 36	
Locksmithing, electric bells and telephone systems,		6,854 08	
Blackboards and repairs,		5,762 13	
Fire protection,		5,097 64	
Insurance on boilers,		3,634 29	
Care of automobile and supplies,		3,420 79	
Traveling expenses,		2,615 83	
Rent of offices,	$4,500 00		
Less charged to Land and Buildings for Schools,	2,250 00		
		2,250 00	
Cartage,		1,616 82	
Printing,		1,334 81	
Removing snow and dirt and cleaning,		1,329 52	
Care of grounds,		1,230 20	
Flagstaffs,		1,175 87	
Carried forward,		$389,670 48	$26,605,016 34

Brought forward,		$389,670 48	$26,605,016 34
Telephone service,		809 35	
Stationery, papers, etc.,		738 36	
Janitors of old buildings,		598 01	
Extermination of gypsy moths,		569 00	
Postage,		427 70	
Expert services,		390 00	
Electric lighting,		303 25	
Horse keeping,		165 52	
Insurance,		112 50	
Advertising,		108 30	
Architects' services,		76 86	
Messenger service,		15 67	
Ice,		15 00	
		$394,000 00	
HIGH SCHOOL OF COMMERCE AND SCHOOL ADMINISTRATION BUILDING.			
Continuation of payments.			
Land, Warrenton street,		$11,830 00	
Architects, C. Howard Walker and Kilham & Hopkins,		5,080 12	
Expert services,		635 00	
Damages on account of release of land, Common and Warrenton streets, to previous owners,		311 00	
		$17,856 12	
LAND AND BUILDINGS FOR SCHOOLS.			
General expenses:			
Employees,	$30,994 20		
Automobile and care, repairs, etc.,	3,832 94		
Rent of offices, $4,500 00			
Less charged to Schoolhouse Department, 2,250 00			
	2,250 00		
Tools and supplies,	645 56		
Stationery, papers, etc.,	176 02		
Printing,	164 22		
Advertising,	18 60		
		$38,081 54	
NORMAL SCHOOL, ENLARGING YARD.			
Payments on account.			
Land, Huntington and Longwood avenues,	$73,127 22		
Expert services,	200 00		
		73,327 22	
BRIGHTON HIGH SCHOOL, ENLARGING YARD.			
Payments on account.			
Land, Warren street,	$4,275 00		
Expert services,	50 00		
		4,325 00	
Carried forward,		$115,733 76	$26,605,016 34

Brought forward,			$115,733 76	$26,605,016 34
DORCHESTER HIGH SCHOOL, ADDITION.				
Balance of payments.				
Locks,		$31 50		
Plumbing,		10 16		
		$41 66		
Furnishing,		1,302 60		
			1,344 26	
Cost of site,	$7,956 80			
Cost of building,	146,105 89			
Cost of furnishing,	10,998 41			
	$165,061 10			
GIRLS' HIGH SCHOOL, ADDITION.				
Balance of payments.				
Contractor, William Crane,		$16,766 55		
Heating and ventilating, James P. Dwyer,		2,619 85		
Electrical work, Alfred J. Hixon,		1,427 25		
Architects, Coolidge & Carlson,		1,030 06		
Plumbing, Pierce & Cox,		869 39		
Running fires,		441 00		
Clerk of work,		250 00		
Iron platform,		57 00		
Locks, etc.,		39 25		
Advertising,		3 20		
		$23,503 55		
Furnishing,		5,803 10		
			29,306 65	
Cost of site,	$14,000 00			
Cost of addition,	138,393 69			
Cost of furnishing,	8,626 60			
	$161,020 29			
GIRLS' HIGH SCHOOL, ENLARGEMENT.				
Payments on account.				
Contractor, John F. Griffin Company,		$90,040 62		
Architects, Coolidge & Carlson,		8,854 93		
Structural steel, New England Structural Company,		6,388 65		
Clerk of work,		382 00		
Insurance,		375 00		
Printing,		278 52		
Electric lamps,		200 75		
Running fires,		57 00		
Advertising,		2 90		
Typewriting,		1 20		
		$106,581 57		
Furnishing,		5,497 06		
			112,078 63	
Carried forward,			$258,463 30	$26,605,016 34

Brought forward,			$258,463 30	$26,605,016 34
HIGH SCHOOL OF PRACTICAL ARTS.				
Payments on account.				
Site:				
Estate Winthrop and Granville streets,	$25,000 00			
Expert services,	250 00			
Watchman,	70 00			
Fuel, oil, etc.,	4 90			
Advertising,	4 00			
		$25,328 90		
Building:				
Borings,	$152 75			
Labor,	2 00			
		154 75		
			25,483 65	
MECHANIC ARTS HIGH SCHOOL, EXTENSION.				
Continuation of payments.				
Electrical work, Lord Electric Company,		$582 27		
Furnishing,		1,253 40		
			1,835 67	
ROXBURY HIGH SCHOOL, ADDITION.				
Continuation of payments.				
Architect, James H. Ritchie,		$1,500 00		
Printing,		421 94		
Clerk of work,		80 00		
Borings,		55 21		
		$2,057 15		
Furnishing,		198 90		
			2,256 05	
WEST ROXBURY HIGH SCHOOL, ENLARGEMENT.				
Payments on account.				
Contractor, William Crane,		$11,568 00		
Filling floors,		15 00		
Advertising,		3 20		
		$11,586 20		
Furnishing,		574 70		
			12,160 90	
GRAMMAR SCHOOL, DEARBORN DISTRICT.				
"Dearborn School."				
Balance of payments.				
Land rear of Dearborn street,			25 00	
Cost of additional land,	$790 75			
Cost of building,	235,313 00			
Cost of furnishing,	7,093 65			
	$243,197 40			
Carried forward,			$300,224 57	$26,605,016 34

Brought forward,			$300,224 57	$26,605,016 34
ELEMENTARY SCHOOL, ADAMS DISTRICT.				
"Samuel Adams School."				
Balance of payments.				
Site: Webster street,	$7,500 00			
Expert services,	50 00			
		$7,550 00		
Building:				
Contractor, A. Varnerin Company,	$14,544 22			
Architects, Brigham, Coveney & Bisbee,	4,943 51			
Heating and ventilating, C. H. Sanborn,	1,687 23			
Fence, W. A. Snow Iron Works,	756 00			
Ash hoist,	275 00			
Running fires,	152 50			
Locks,	67 75			
Planting grounds,	60 05			
Clerk of work,	50 00			
Plumbing,	17 62			
		22,553 88		
Furnishing,		5,544 03		
			35,647 91	
Cost of site,	$39,700 38			
Cost of building,	115,766 23			
Cost of furnishing,	5,544 03			
	$161,010 64			
ELEMENTARY SCHOOL, BENNETT DISTRICT.				
Continuation of payments.				
Site: Land, Turner and Washington street and Corey road,		$15,500 00		
Expert services,		100 00		
			15,600 00	
ELEMENTARY SCHOOL, BLACKINTON DISTRICT, ADDITION.				
Continuation of payments.				
Contractors, McGahey & O'Connor,		$15,333 19		
Running fires,		434 00		
Clerk of work,		190 00		
Locks,		31 00		
Lamps,		12 10		
Plumbing,		5 02		
		$16,005 31		
Furnishing,		3,689 07		
			19,694 38	
Carried forward,			$371,166 86	$26,605,016 34

Brought forward,			$371,166 86	$26,605,016 34
ELEMENTARY SCHOOL, LOWER GRADES, COMINS DISTRICT.				
"Charles Bulfinch School."				
Continuation of payments.				
Contractor, Hooper, Waters Company,		$78,761 73		
Architect, Charles R. Greco,		3,261 03		
Clerk of work,		850 00		
Vacuum cleaning system,		726 53		
Printing,		343 93		
Edgestone,		312 38		
Paving brick,		165 60		
Fire escape,		145 00		
Running fires,		75 00		
Locks,		39 00		
Seeding grounds,		16 75		
Advertising,		3 20		
		$84,700 15		
Furnishing,		2,110 93		
			86,811 08	
ELEMENTARY SCHOOL, LOWER GRADES, EDWARD EVERETT DISTRICT.				
"John Lothrop Motley School."				
Continuation of payments.				
Contractor, C. S. Cunningham & Sons Construction Company,		$19,631 30		
Running fires,		584 00		
Clerk of work,		408 00		
Locks,		10 50		
Planting,		9 40		
		$20,643 20		
Furnishing,		826 92		
			21,470 12	
ELEMENTARY SCHOOL, LOWER GRADES, HENRY L. PIERCE DISTRICT.				
"Ellen H. Richards School."				
Payments on account.				
Site: Expert services,	$50 00			
Advertising,	3 50			
		$53 50		
Building: Borings,		166 50		
			220 00	
ELEMENTARY SCHOOL, LEWIS DISTRICT.				
"William Lloyd Garrison School."				
Continuation of payments.				
Contractor, Whiton & Haynes Company,		$368 80		
Architects, Newhall & Blevins,		288 63		
Removing trees, etc.,		166 01		
Plumbing,		110 03		
		$933 47		
Furnishing,		328 20		
			1,261 67	
Carried forward,			$480,929 73	$26,605,016 34

Brought forward,			$480,929 73	$26,605,016 34
ELEMENTARY SCHOOL, LEWIS DISTRICT.				
"Lewis School."				
Continuation of payments.				
Contractor, A. Varnerin Company, Inc.,		$82,585 95		
Architect, Harrison H. Atwood,		4,021 55		
Clerk of work,		696 00		
Printing,		378 59		
Running fires,		154 00		
Borings,		39 00		
Removing snow,		26 00		
Advertising,		3 00		
			87,904 09	
ELEMENTARY SCHOOL, LYMAN DISTRICT.				
"Ulysses S. Grant School."				
Continuation of payments.				
Site: Land, Paris street and Chelsea court,	$24,105 29			
Expert services,	50 00			
Advertising,	2 50			
		$24,157 79		
Building:				
Contractor, Whiton & Haynes Company,	$65,603 48			
Architect, Edward T. P. Graham,	3,982 59			
Clerk of work,	696 00			
Printing,	456 44			
Vacuum cleaning system,	293 25			
Borings,	250 50			
Fence,	65 10			
Expert services,	15 00			
Advertising,	6 30			
		71,368 66		
			95,526 45	
ELEMENTARY SCHOOL, PHILLIPS DISTRICT, SOUTH OF CAMBRIDGE STREET.				
"Peter Faneuil School."				
Continuation of payments.				
Site: Land, South Russell street,	$87,370 49			
Expert services,	300 00			
		$87,670 49		
Furnishing,		6 75		
			87,677 24	
ELEMENTARY SCHOOL, UPPER GRADES, PHILLIPS BROOKS DISTRICT.				
"John Winthrop School."				
Continuation of payments.				
Site: Land, Dacia, Danube and Brookford streets,		$12,057 70		
Carried forward,		$12,057 70	$752,037 51	$26,605,016 34

Brought forward,		$12,057 70	$752,037 51	$26,605,016 34
Building:				
Contractor, A. Varnerin Company,	$110,002 42			
Architects, Maginnis & Walsh,	4,997 35			
Sidewalks,	708 13			
Clerk of work,	672 00			
Printing,	532 04			
Running fires,	302 00			
Locks,	31 50			
Seeding grounds,	7 75			
Advertising,	6 70			
		117,259 89		
Furnishing,		3,810 71		
			133,128 30	
ELEMENTARY SCHOOL, LOWER GRADES, PHILLIPS BROOKS DISTRICT.				
"Benedict Fenwick School."				
Payments on account.				
Contractor, A. Varnerin Company,		$7,325 09		
Architect, James E. McLaughlin,		1,710 37		
Printing,		341 39		
Borings,		271 04		
Clerk of work,		240 00		
Blueprints,		47 85		
Advertising,		3 40		
			9,939 14	
ELEMENTARY SCHOOL, ROGER WOLCOTT DISTRICT.				
"Mary Lyon School."				
Continuation of payments.				
Contractors, McGahey & O'Connor,		$49,151 64		
Heating and ventilating, Huey Brothers Company,		6,049 50		
Plumbing, C. A. Bray Company,		3,450 50		
Electrical work, Martin Keough & Co.,		2,790 47		
Architect, Charles K. Cummings,		1,946 00		
Clerk of work,		843 00		
Printing,		474 01		
Running fires,		182 00		
Blueprints,		30 00		
Locks,		21 00		
Advertising,		12 90		
		$64,951 02		
Furnishing,		2,259 76		
			67,210 78	
Carried forward,			$962,315 73	$26,605,016 34

Brought forward,			$962,315 73	$26,605,016 34
ELEMENTARY SCHOOL, LOWER GRADES, ROGER WOLCOTT DISTRICT.				
"William Bradford School."				
Payments on account.				
Site: Land, Madison avenue and Willowwood street,	$5,703 25			
Expert services,	50 00			
Advertising,	9 00			
		$5,762 25		
Building:				
Contractor, John F. Griffin Company,	$1,652 40			
Architect, John Lavelle,	1,025 97			
Printing,	388 04			
Clerk of work,	155 00			
Borings,	91 00			
Advertising,	3 30			
		3,315 71		
			9,077 96	
ELEMENTARY SCHOOLS, SHERWIN DISTRICT.				
"George T. Angell School."				
Continuation of payments.				
Contractor, J. E. Locatelli Company,		$45,823 08		
Clerk of work,		696 00		
Printing,		625 76		
Borings,		415 83		
Running fires,		224 00		
Removing snow,		46 40		
Expert services,		30 00		
Blueprints,		15 39		
Advertising,		3 30		
Labor,		2 00		
			47,881 76	
"Lafayette School"				
Continuation of payments.				
Contractors, Mack & Moore,		$7,905 85		
Plumbing, Pierce & Cox,		1,776 84		
Heating and ventilating, James P. Dwyer,		1,664 97		
Electrical work, Edwin C. Lewis, Inc.,		1,088 50		
Running fires,		808 80		
Grading, etc.,		786 25		
Iron fence,		715 00		
Clerk of work,		500 00		
Clocks,		175 00		
Granolithic floors,		68 00		
Gas pipe,		37 69		
Locks,		31 00		
		$15,557 90		
Furnishing,		1,556 62		
			17,114 52	
Carried forward,			$1,036,389 97	$26,605,016 34

Brought forward,			$1,036,389 97	$26,605,016 34
ELEMENTARY SCHOOL, LOWER GRADES, WARREN DISTRICT.				
"Doane House," "Oliver Holden School."				
Balance of payments.				
Carpentry,		$148 49		
Water service pipes,		26 32		
			174 81	
Cost of estate,	$12,182 00			
Cost of alterations,	5,390 99			
Cost of furnishings,	377 43			
	$17,950 42			
ELEMENTARY SCHOOL, WASHINGTON ALLSTON DISTRICT.				
Continuation of payments.				
Land, Shepard and Holmes avenues,		$5,543 13		
Borings,		103 50		
			5,646 63	
ELEMENTARY SCHOOL, WINTHROP–BRIMMER DISTRICT.				
"Abraham Lincoln School."				
Continuation of payments.				
Site: Land, Fayette, Ferdinand and Bay streets,		$5,663 37		
Building:				
Contractor, Whiton & Haynes Company,	$90,002 80			
Heating and ventilating, Huey Brothers Company,	14,904 51			
Plumbing, Pierce & Cox,	11,216 00			
Electrical work, Edwin C. Lewis, Inc.,	7,133 00			
Architect, A. W. Longfellow,	3,605 54			
Vacuum cleaning system,	2,052 00			
Running fires,	1,227 00			
Clerk of work,	1,069 17			
Carving,	705 00			
Iron railing,	650 00			
Paving yard, etc.,	398 65			
Lamps,	273 90			
Closet seats,	45 78			
Locks,	36 00			
Painting lines,	14 00			
		133,333 35		
Furnishing,		10,933 89		
			149,930 61	
Carried forward,			$1,192,142 02	$26,605,016 34

Brought forward,			$1,192,142 02	$26,605,016 34
BENNETT SCHOOL, ENLARGING YARD.				
Balance of payments.				
Grading and paving,			409 70	
Cost of land,	$752 35			
Cost of grading and paving,	1,846 20			
	$2,598 55			
BRIMMER SCHOOL, EXTENSION OF YARD AND EQUIPMENT OF TRADE SCHOOL FOR BOYS.				
Payments on account.				
Alterations, John F. Griffin Company,		$9,613 24		
Electrical work, Edwin C. Lewis, Inc.,		2,091 00		
Teaming,		76 00		
Advertising,		6 30		
			11,786 54	
EDWARD EVERETT SCHOOL, EXTENSION OF YARD.				
Payments on account.				
Land, Pleasant street,		$5,281 50		
Expert services,		50 00		
			5,331 50	
HARVARD HILL SCHOOL, EXTENSION OF YARD.				
Payments on account.				
Land, Harvard street,		$5,000 00		
Expert services,		50 00		
			5,050 00	
PRESCOTT DISTRICT, ISOLATED BOILER PLANT, ANNEX POLK STREET SCHOOL, ENLARGING YARD.				
Continuation of payments.				
Land, Polk and Elm streets,		$9,913 50		
Building:				
Contractor, D. F. Burke,	$23,945 77			
Heating apparatus, Pierce & Cox,	5,915 68			
Electrical work,	2,197 90			
Architects, Brainerd & Leeds,	1,209 40			
Grading,	1,124 40			
Clerk of work,	1,040 00			
Running fires,	526 50			
Temporary boiler,	175 00			
Locks,	48 50			
Lamps,	36 05			
Typewriting,	14 50			
Advertising,	6 80			
		36,240 50		
Furnishing,		1,451 44		
			47,605 44	
Carried forward,			$1,262,325 20	$26,605,016 34

Brought forward,			$1,262,325 20	$26,605,016 34
QUINCY SCHOOL, EXTENSION OF YARD.				
Payments on account.				
Land, Hudson street,		$6,000 00		
Expert services,		100 00		
			6,100 00	
WYMAN STREET SCHOOL, ADDITION.				
Balance of payments.				
Contractor, J. E. Locatelli Company,		$2,224 80		
Heating and ventilating, James P. Dwyer,		1,303 32		
		$3,528 12		
Furnishing,		103 55		
			3,631 67	
Cost of addition,	$20,014 91			
Cost of furnishing,	546 93			
	$20,561 84			
Fire escapes,			35 00	
			$1,272,091 87	

RECAPITULATION.

School Committee,	$4,155,950 79	
Pensions to teachers,	67,770 84	
Physical education,	54,216 67	
Bowdoin Dorchester School Fund, Income,	1,199 43	
Eastburn School Fund, Income,	150 00	
Franklin Medal Fund, Income,	29 71	
Gibson School Fund, Income,	4,653 34	
Horace Mann School Fund, Income,	176 47	
Schoolhouse Department,	394,000 00	
High School of Commerce and School Administration Building,	17,856 12	
Land and Buildings for Schools,	1,272,091 87	
		5,968,095 24

Sidewalk Assessments, Repayment of.

Continuation of payments under authority of chapter 82, Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent of the amount paid on assessments laid under chapter 401, Acts of 1892,		181 95

Sinking Funds Department.

Salaries:			
J. Alfred Mitchell, Secretary,	$700 00		
Charles H. Slattery, Treasurer,	200 00		
Bookkeeper,	800 00		
		$1,700 00	
Printing,		526 84	
Stationery,		1 35	
			2,228 19
Carried forward,			$32,575,521 72

Brought forward,				$32,575,521 72

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:				
Under chapter 468, Acts of 1909:				
Section 3, state aid,		$89,427 00		
Section 9, military aid,		10,141 50		
Chapter 79, section 18, Revised Laws, soldiers' relief,		85,387 40		
			$184,955 90	
Salaries:				
John E. Gilman, Commissioner,		$3,500 00		
Clerk hire,		13,249 34		
			16,749 34	
Printing,			294 09	
Traveling expenses,			156 90	
Telephone service,			123 21	
Premiums on surety bonds,			112 00	
Postage,			64 00	
Stationery,			60 29	
Office expenses,			46 05	
Burial of soldiers, sailors and marines, the wives, widows and mothers of the same, and nurses, chapter 381, Acts of 1904:				
Soldiers, sailors and marines,	$3,080 00			
Wives, widows, mothers and nurses,	1,435 00			
		$4,515 00		
Compensation of burial agent,		258 00		
			4,773 00	
				207,334 78

State Tax and Assessments.

State Tax:				
For the city's proportion of $5,500,000, the state tax for the year 1911, of which the percentage is 34.189,			$1,880,395 00	
Abolishment of Grade Crossings.				
Blue Hill avenue and Oakland street:				
Assessment,	$537 21			
Interest,	26 32			
		$563 53		
Congress street:				
Assessment,	$17,410 41			
Interest,	2,947 93			
		20,358 34		
Dudley street:				
Assessment,	$553 76			
Interest,	19 44			
		573 20		
Carried forward,		$21,495 07	$1,880,395 00	$32,782,856 50

Brought forward,		$21,495 07	$1,880,395 00	$32,782,856 50
East Boston:				
Assessment,	$27,000 00			
Interest,	3,464 00			
		30,464 00		
Freeport, Walnut and other streets:				
Assessment,	$23,950 97			
Interest,	1,813 79			
		25,764 76		
Tremont street:				
Assessment,	$31,851 06			
Interest,	6,540 40			
		38,391 46		
			116,115 29	
CHARLES RIVER BASIN ASSESSMENT.				
Sinking Fund,		$99,827 55		
Interest,		315,279 26		
Serial bonds,		4,801 68		
Maintenance,		56,092 79		
		$476,001 28		
Less advanced under chapter 175, Acts of 1909,				
Sinking Fund, with earnings,	$135,085 95			
Interest,	281,090 48			
		416,176 43		
			59,824 85	
CHARLES RIVER EMBANKMENT.				
Betterments collected and paid to State on account of cost of embankment,			119,934 01	
METROPOLITAN PARK ASSESSMENTS.				
Sinking Fund:				
Parks,	$61,850 50			
Boulevard,	14,405 37			
Nantasket,	4,638 84			
		$80,894 71		
Serial Bonds,		1,189 06		
Interest:				
Parks,	$173,227 84			
Boulevard,	42,279 82			
Nantasket,	12,500 67			
		228,008 33		
Maintenance:				
Parks,	$231,089 70			
Boulevard,	44,588 05			
Nantasket,	15,756 92			
		291,434 67		
			601,526 77	
Washington street, West Roxbury: (Chapter 574, Acts 1907.)				
Assessment,		$66 50		
Interest,		2 00		
			68 50	
Carried forward,			$2,777,864 42	$32,782,856 50

Brought forward,			$2,777,864 42	$32,782,856 50
METROPOLITAN SEWER ASSESSMENTS.				
Mystic and Charles river valleys, sewers: (Chapter 439, Acts 1889.)				
Sinking fund,	$17,364 18			
Interest,	31,584 86			
Maintenance,	28,661 29			
		$77,610 33		
Neponset river valley sewer: (Chapter 406, Acts 1895.)				
Sinking fund,	$28,082 84			
Interest,	123,623 55			
Maintenance,	50,672 80			
		202,379 19		
			279,989 52	
ABATEMENT OF SMOKE ASSESSMENT, (*Chapter 651, Acts 1910.*)			3,987 15	
STATE HIGHWAYS, REPAIRS, (*Section 16, Chapter 47 Revised Laws.*)			70 00	
				3,061,911 09

(For Metropolitan water assessment, see Public Works Department, Water Service, page 146, and for State Highway assessment, see County of Suffolk, page 197.)

Statistics Department.

Edward M. Hartwell, Secretary,	$3,000 00		
Employees,	2,888 12		
		$5,888 12	
Printing,		3,367 80	
Stationery and supplies,		535 15	
Postage,		134 22	
Express charges, delivering bulletins, etc.,		82 86	
Telephone service,		66 03	
Books and periodicals,		21 15	
Fees for attesting pay rolls, etc.,		19 25	
		$10,114 58	
CITY RECORD, PUBLICATION OF:			
Editor and assistant,		$2,270 56	
Printing,		6,780 21	
Postage and mailing,		958 48	
Papers, books, etc.,		92 99	
Stationery and office expenses,		61 75	
Telephone service,		30 00	
Typewriting,		19 30	
Traveling expenses,		4 85	
		$10,218 14	
RECAPITULATION.			
Statistics Department,		$10,114 58	
City Record, Publication of,		10,218 14	
			20,332 72
Carried forward,			$35,865,100 31

Brought forward,				$35,865,100 31

Street Laying-Out Department.

STREET COMMISSIONERS.				
Salaries:				
Salem D. Charles, Chairman,	$4,500 00			
James A. Gallivan,	4,000 00			
John H. Dunn,	4,000 00			
John J. O'Callaghan, Secretary,	3,600 00			
Employees,	9,630 01			
Employees assessment division,	6,868 23			
		$32,598 24		
Advertising,		1,984 40		
Carriage hire and traveling expenses,		1,661 15		
Services of appraisers,		1,565 50		
Photographs,		663 60		
Telephone service,		517 01		
Furnishings and office expenses,		512 63		
Printing,		461 80		
Stationery,		338 43		
Recording papers,		199 25		
Street signs,		180 75		
Postage,		145 00		
Messenger service,		59 77		
Premium on surety bond,		8 00		
			$40,895 53	
Engineering Division:				
Employees,		$75,433 54		
Instruments, tools, etc.,		2,405 53		
Stone posts and setting,		1,000 00		
Traveling expenses,		835 83		
Furnishings and office expenses,		486 45		
Printing,		455 34		
Advertising,		173 40		
Stationery,		138 17		
Telephone service,		120 48		
Postage,		12 00		
			81,060 74	
Public lands and property:				
Auction expenses,		$342 85		
Taxes,		135 72		
			478 57	
			$122,434 84	
HYDE PARK AVENUE, FROM ASHLAND STREET TO HYDE PARK LINE.				
Continuation of payments.				
Land damages,			$4,604 89	
Carried forward,				$35,865,100 31

Brought forward,			$35,865,100 31
NORTHERN AVENUE AND SLEEPER STREET.			
(Chapter 381, Acts of 1903.)			
Asphalt sidewalk,		$564 71	
WASHINGTON STREET, WEST ROXBURY.			
(Chapter 574, Acts of 1907.)			
Continuation of payments.			
Land damages,		$1,148 90	
RECAPITULATION.			
Street Laying-Out Department,		$122,434 84	
Hyde Park avenue, from Ashland street to Hyde Park line,		4,604 89	
Northern avenue and Sleeper street,		564 71	
Washington street, West Roxbury,		1,148 90	
			128,753 34
Supply Department.			
Salaries:			
J. Edward Mullen, Superintendent,	$2,991 56		
Assistant, clerks and weigher,	5,570 62		
		$8,562 18	
Printing,		1,049 80	
Postage,		474 92	
Expert services,		290 10	
Advertising,		279 10	
Office expenses,		277 71	
Telephone service,		228 73	
Stationery,		195 10	
Traveling expenses,		141 79	
			11,499 43
Taxes.			
Bank tax collected from National Banks and paid Commonwealth of Massachusetts,		$638,623 70	
Corporation tax paid Commonwealth,		17,755 73	
Refunded taxes,		52,510 28	
			708,889 71
Temporary Loan.			
Payments for amounts borrowed in anticipation of the annual taxes, Order of the City Council of April 13, 1911,			5,600,000 00
Treasury Department.			
Salaries:			
Charles H. Slattery, City Treasurer,	$5,000 00		
Employees,	33,744 44		
		$38,744 44	
Hire of vehicles for and car fares of paymasters and messengers,		5,201 59	
Premiums on surety bonds of City Treasurer and employees,		1,422 50	
Printing,		650 27	
Carried forward,		$46,018 80	$42,314,242 79

Brought forward,		$46,018 80	$42,314,242 79
Postage,		291 40	
Stationery,		285 84	
Telephone service,		206 13	
Advertising,		50 61	
Office expenses,		47 25	
			46,900 03

Trust Funds, Investment of.

Investment of cash belonging to the following Trust Funds:			
George F. Parkman Fund,		$1,688,154 92	
Cemetery Funds:			
Mount Hope Cemetery Trust Fund,	$4,000 00		
Evergreen Cemetery Trust Fund,	700 00		
Dorchester North Burial Ground Trust Fund,	300 00		
Dorchester South Cemetery Trust Fund,	200 00		
		5,200 00	
Police Charitable Fund,		5,000 00	
School Funds:			
Gibson,	$4,300 00		
Sherwin School Graduates,	100 00		
		4,400 00	
Library Department Funds:			
Joseph H. Center,	$1,300 00		
Nathan A. Tufts,	100 00		
		1,400 00	
			1,704,154 92

Weights and Measures Department.

Salaries to January 25, 1912, inclusive:			
Charles B. Woolley, Sealer,	$2,991 56		
Deputy sealers,	16,891 53		
Helpers,	996 04		
		$20,879 13	
Horse, board of, shoeing horses, and repairs of vehicles and harnesses,		3,117 14	
Printing,		415 72	
Telephone service,		115 75	
Tools, hardware, weights, etc.,		96 81	
Stationery,		73 41	
Traveling expenses,		48 21	
Postage,		20 00	
Advertising,		18 60	
Office expenses,		13 00	
Premium on surety bond,		8 50	
			24,806 27

Wire Department.

Salaries and wages:			
James E. Cole, Commissioner,	$4,986 28		
Employees,	49,338 44		
		$54,324 72	
Automobile and care of automobiles,		2,655 84	
Printing,		1,355 76	
Carried forward,		$58,336 32	$44,090,104 01

Brought forward,	$58,336 32	$44,090,104 01
Traveling expenses,	1,280 05	
Horse keeping,	969 75	
Telephone service,	395 41	
Atlases and office expenses,	233 81	
Stationery,	206 89	
Postage,	143 00	
Instruments, tools, etc.,	88 87	
Advertising,	55 85	
Police and fire notification,	37 50	
		61,747 45
Total payments on account of city,		$44,151,851 46

CITY PAYMENTS.

Gross expenditures,		$44,151,851 46
Less payments on the following accounts:		
Temporary loan,	$5,600,000 00	
Debt payments,	2,305,750 00	
Trust funds, etc., investment of,	1,704,154 92	
Bank tax to Commonwealth,	638,623 70	
Betterments, etc.,	425,813 75	
Corporation tax, etc., to Commonwealth and refunded taxes,	70,266 01	
Abolishment of grade crossings,	20,971 32	
Pay roll tailings,	10,558 73	
Premium on loans,	10,386 84	
New England Sanitary Product Company,	5,000 00	
Refunded liquor licenses,	4,724 45	
Duplicates and overpayments,	4,571 00	
Damages by dogs, etc.,	3,145 37	
Refunded water rates,	2,307 58	
Old claims,	2,212 25	
Interest tailings,	1,450 00	
Refunds,	139 57	
Boston & Eastern Electric Railroad Company Tunnel Fund,	94 35	
Martha Howard Thurston Carter Fund, Income,	80 00	
Gypsy and Brown-tail Moth Suppression, Assessments, refunds,	72 30	
		10,810,322 14
Actual expenditures on account of the City of Boston for the year ending January 31, 1912, including state taxes and license revenue paid the Commonwealth,		$33,341,529 32

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR.

1911–1912.

Commencing with the first day of February, 1911, and ending with the last day of January, 1912.

COUNTY BUILDINGS.		
Commission on telephone station, Courthouse,	$37 20	
Sale of old material and paper, Courthouse,	47 29	
		$84 49
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$496 25	
Sale of old material,	105 47	
		601 72
SUPREME JUDICIAL COURT.		
From Clerk, fees received by him,		1,450 83
SUPERIOR COURT, CIVIL SESSION.		
From Clerk, fees received by him,		23,458 64
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees received by him,	$189 87	
Interest on bank deposits,	472 68	
Sheriff, for fines and costs,	23,221 34	
Master of House of Correction, for fines and costs,	425 00	
Amount drawn to pay traveling expenses, returned,	37 93	
		24,346 82
MUNICIPAL COURT, CIVIL SESSION.		
From Clerk, fees received by him,		24,640 39
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs and fees,	$40,232 01	
Sheriff, for fines and costs,	2,730 00	
Master of House of Correction, for fines and costs,	138 00	
Forfeited recognizances,	2,225 00	
Amount drawn to pay traveling expenses, returned,	32 00	
Sale of gaming fixtures,	42 01	
		45,399 02
Carried forward,		$119,981 91

Brought forward,		$119,981 91
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$5,078 65	
Master of House of Correction, for fines and costs,	633 00	
Sale of gaming fixtures,	19 94	
		5,731 59
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,637 79	
Master of House of Correction, for fines and costs,	433 00	
		4,070 79
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	$3,627 36	
Master of House of Correction, for fines and costs,	679 00	
Forfeited recognizances,	25 00	
		4,331 36
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$3,011 61	
Master of House of Correction, for fines and costs,	345 00	
		3,356 61
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$7,622 93	
Master of House of Correction, for fines and costs,	220 00	
		7,842 93
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$2,418 55	
Master of House of Correction, for fines and costs,	187 00	
Sale of gaming fixtures,	5 82	
		2,611 37
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	$3,808 54	
Master of House of Correction, for fines and costs,	635 50	
Forfeited recognizances,	25 00	
		4,469 04
BOSTON JUVENILE COURT.		
From Clerk, for fines and costs,		469 50
POLICE COURT, CHELSEA.		
From Master of House of Correction, for fines and costs,		356 50
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	$39,204 65	
Fees for recording land titles,	4,029 55	
Commission on telephone station,	85 65	
Interest on bank deposits,	26 91	
Sale of atlas,	5 00	
		43,351 76
MISCELLANEOUS.		
From pedlers, for licenses,		564 00
Carried forward,		$197,137 36

Brought forward,		$197,137 36
HOUSE OF CORRECTION.		
Sale of pigs, farm products, etc.,	$1,619 60	
Old metal,	193 54	
Bags,	97 60	
Rags and bones,	81 98	
Board,	59 12	
Sale of barrels,	57 60	
Labor,	55 68	
Condemned cow,	40 00	
Teaming,	37 00	
Sale of lumber,	20 35	
Sale of miscellaneous supplies,	19 85	
		2,282 32
HOUSE OF CORRECTION, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		35,090 96
OLD CLAIMS,		1,398 07
PAY ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, returned to the treasury,		1,218 98
Total receipts on account of the County of Suffolk, for the year ending January 31, 1912,		$237,127 69
CREDITED TO:		
General Income,	$198,329 28	
Appropriations,	35,130 96	
Miscellaneous Accounts,	3,667 45	
		$237,127 69

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk, by chapter 21, section 44, of the Revised Laws.

County Buildings.		
Courthouse: Engineer, firemen, janitors, etc.,	$44,878 17	
Fuel,	12,314 75	
Electric lighting,	7,086 81	
Repairs,	4,846 58	
Furniture and furnishings,	4,013 90	
Cleaning, washing towels, and small supplies,	1,979 47	
Telephone service,	1,453 21	
Teaming ashes, dirt, etc.,	642 30	
Water rates,	433 20	
Ice,	398 23	
Gas,	68 25	
Printing,	8 80	
Advertising,	8 20	
Postage,	2 00	
		$78,133 87
Janitors:		
Municipal Court, Charlestown District,	$1,050 00	
East Boston District Court,	810 00	
Municipal Court, South Boston District,	821 00	
Municipal Court, Dorchester District,	799 50	
Municipal Court, Roxbury District,	4,743 33	
Municipal Court, West Roxbury District,	779 00	
Municipal Court, Brighton District,	810 00	
Medical Examiner's office,	120 00	
		9,932 83
Repairs and alterations:		
Municipal Court, Charlestown District,	$68 60	
East Boston District Court,	46 88	
Municipal Court, South Boston District,	38 96	
Carried forward,	$154 44	$88,066 70

Brought forward,		$154 44	$88,066 70
Municipal Court Dorchester District,		297 36	
Municipal Court, Roxbury District,		1,355 55	
Municipal Court, West Roxbury District,		59 41	
Municipal Court, Brighton District,	$71 09		
Care of grounds, etc.,	498 95		
		570 04	
Medical Examiner's office, Northern District,		10 15	
Morgue,		86 41	
			2,533 36
Fuel:			
Municipal Court, Charlestown District,		$214 92	
Municipal Court, South Boston District,		339 50	
Municipal Court, Roxbury District,		911 83	
Municipal Court, Brighton District,		89 94	
Morgue,		45 25	
			1,601 44
Furniture and supplies:			
Municipal Court, Charlestown District:		$200 75	
East Boston District Court,		60 10	
Municipal Court, South Boston District,		44 21	
Municipal Court, Dorchester District,		113 41	
Municipal Court, Roxbury District,		723 96	
Municipal Court, West Roxbury District,		116 70	
Municipal Court, Brighton District,		40 12	
Medical Examiners' offices,		105 06	
Morgue,		12 58	
			1,416 89
Electric lighting:			
East Boston District Court,		$75 50	
Municipal Court, South Boston District,		23 00	
Municipal Court, Roxbury District,		637 00	
Morgue,		215 87	
			951 37
Gas:			
Municipal Court, Charlestown District,		$7 65	
East Boston District Court,		2 24	
Carried forward,		$9 89	$94,569 76

Brought forward,	$9 89	$94,569 76	
Municipal Court, South Boston District,	2 27		
Municipal Court, Dorchester District,	6 80		
Municipal Court, Roxbury District,	5 45		
Municipal Court, West Roxbury District,	16 70		
Municipal Court, Brighton District,	3 58		
Morgue,	9 05		
		53 74	
Water rates:			
Municipal Court, Roxbury District,		170 40	
Rent 274 Boylston street for Medical Examiner, Northern District,		420 00	
			$95,213 90

REGISTRY OF DEEDS, FIREPROOF BOOKCASES, ETC.

Payments on account:			
Metal bookcases, furniture, etc.,		$15,909 94	
Painting,		472 00	
Electrical work,		443 00	
Advertising,		3 60	
			16,828 54

JAIL.

Salaries:			
Fred H. Seavey, jailer,	$1,000 00		
Turnkey, watchmen and matron,	31,692 44		
Pensions,	1,795 83		
		$34,488 27	
Subsistence supplies,		16,664 99	
Fuel,		4,482 17	
Repairs and alterations,		2,467 65	
Furniture and furnishings,		2,267 47	
Clothing and bedding,		1,949 39	
Electric lighting,		1,241 49	
Feed for and shoeing horses, repairs of vehicles and harnesses,		1,111 45	
Soap and laundry supplies,		439 87	
Medical supplies,		337 72	
Water rates,		272 40	
Tobacco,		229 20	
Ice,		208 13	
Printing and stationery,		205 44	
Teaming ashes, etc.,		190 57	
Telephone service,		99 50	
Gas,		83 39	
Grounds,		37 91	
Gratuities,		9 50	
Traveling expenses,		8 05	
			66,794 56

SUPREME JUDICIAL COURT.

Walter F. Frederick, clerk,	$5,000 00	
John H. Flynn, assistant clerk,	3,000 00	
Clerk hire,	9,577 83	
Carried forward,	$17,577 83	$178,837 00

Brought forward,		$17,577 83	$178,837 00
Deputy sheriffs and officers in attendance,	$8,100 00		
Uniforms,	600 00		
		8,700 00	
Auditors and masters,		9,452 07	
Jurors' fees,		739 60	
Stenographic work,		480 65	
Stationery, etc.,		335 23	
Postage,		269 10	
Printing,		154 00	
Telephone service,		85 43	
Express charges,		67 68	
Service of venires, etc.,		37 45	
Moving books, etc.,		23 00	
Services of clergyman at opening of court,		10 00	
			37,932 04
SUPERIOR COURT, CIVIL SESSION.			
Francis A. Campbell, clerk,	$6,000 00		
Henry E. Bellew, assistant clerk,	4,500 00		
George E. Kimball, assistant clerk,	3,106 25		
William Gilchrist, assistant clerk,	3,106 25		
Flourence J. Mahoney, assistant clerk,	2,588 51		
Allen H. Bearse, assistant clerk,	2,588 51		
Stephen Thacher, assistant clerk,	2,588 51		
Guy H. Holliday, assistant clerk,	2,588 51		
Charles J. Hart, assistant clerk,	2,588 51		
Francis P. Ewing, assistant clerk,	2,588 51		
Henry R. W. Browne, assistant clerk,	2,588 51		
Edmund S. Phinney, assistant clerk,	2,588 51		
James F. McDermott, assistant clerk,	2,588 51		
		$40,009 09	
Clerk hire,		39,396 50	
Stenographers,		25,000 00	
Officers in attendance, salaries,	$62,900 00		
Uniforms,	3,700 00		
		66,600 00	
Extra officers in attendance,		939 00	
Messenger, including uniform,		2,100 00	
Jurors' fees,		119,159 08	
Auditors and referees,		28,130 07	
Printing,		7,634 30	
Stationery,		2,676 84	
Expenses in cases of disbarment,		1,826 00	
Refreshments for jurors,		1,689 75	
Extra stenographers, copies, etc.,		1,261 90	
Service of venires,		906 35	
Carried forward,		$337,328 88	$216,769 04

Brought forward,		$337,328 88	$216,769 04
Books, papers, etc.,		649 75	
Postage,		437 70	
Telephone service,		279 72	
Care and correcting proof sheets, Massachusetts Reports,		52 00	
Investigation of divorce cases, chapter 390, Acts 1907,		36 55	
Labor, moving books, etc.,		21 75	
Services of clergymen at opening of court,		15 00	
			338,821 35
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		32,403 84	
Witnesses' fees,		34,154 00	
Experts,		16,741 76	
Officers in attendance, salaries,	$11,265 00		
Uniforms,	1,200 00		
		12,465 00	
Clerk hire,		15,995 00	
Stenographer,		2,500 00	
Extra officers in attendance,		2,520 00	
Probation officers,		10,700 00	
Clerks and stenographer, District Attorney's office,		2,037 25	
Traveling and other expenses of officers,		24,240 78	
Stenographic reports and copies,		8,499 36	
Allowance to counsel and expenses in capital cases,		3,260 85	
Printing,		1,717 31	
Legal assistants to District Attorney,		1,185 00	
Stationery,		1,133 24	
Refreshments for jurors and prisoners,		989 70	
Telephone service,		597 73	
Service of venires,		391 37	
Books, papers, etc.,		385 97	
Postage,		296 24	
Expenses of probation officers,		253 05	
Deputy sheriffs, service of civil processes,		177 10	
Plans,		172 00	
Moving books, etc.,		138 40	
Photographs,		44 00	
			178,998 95
PROBATE COURT AND OFFICE.			
Clerical services,		$21,867 75	
Indexes, 1894 to 1910, Volumes I. and II.,		4,327 50	
Officer in attendance in court, including uniform,		1,800 00	
Messenger,		1,500 00	
Printing,		1,324 07	
Stationery,		823 66	
Recording early papers,		760 00	
Auditors,		709 79	
Binding,		257 00	
Telephone service,		211 58	
Postage,		144 78	
Books, papers, etc.,		119 73	
			33,845 86
Carried forward,			$768,435 20

Brought forward,			$768,435 20
MUNICIPAL COURTS.			
Justices:			
Wilfred Bolster, Chief Justice,		$5,000 00	
William J. Forsaith, to September 30, 1911, inclusive,		3,375 00	
Frederick D. Ely,		4,500 00	
John H. Burke,		4,500 00	
George L. Wentworth,		4,500 00	
James P. Parmenter,		4,500 00	
William Sullivan,		4,500 00	
Michael J. Murray,		4,500 00	
John Duff, from October 13, 1911,		975 00	
Special Justices:			
John A. Bennett,		2,265 00	
John Duff,		1,530 00	
Michael J. Creed,		300 00	
Retired Justice:			
William J. Forsaith, from October 1, 1911,		843 75	
			41,288 75
MUNICIPAL COURT, CIVIL SESSION.			
Orsino G. Sleeper, clerk, to December 15, 1911, inclusive,		$3,354 16	
Oscar F. Timlin, clerk *pro tem.*, December 16 to 23, 1911,		77 78	
William F. Donovan, clerk, from December 24, 1911,		68 06	
Assistant clerks,		9,566 67	
Copyists,		6,524 65	
Three court officers,	$4,245 83		
Uniforms,	400 00		
		4,645 83	
Messenger,		1,700 00	
Printing,		1,432 75	
Stationery,		1,092 32	
Postage,		365 80	
Books, papers, etc.,		89 50	
			28,917 52
MUNICIPAL COURT, CRIMINAL SESSION.			
Frederick C. Ingalls, clerk,		$3,500 00	
Clerk hire,		14,600 00	
Probation officers,		20,800 00	
Court officers,	$13,590 22		
Uniforms,	800 00		
		14,390 22	
Clerical assistants, probation records,		2,833 32	
Witnesses' fees,		8,904 92	
Drivers of prison wagons, keeping horses, repairs, etc.,		4,462 81	
Officers' expenses,		1,993 98	
Stationery,		1,208 41	
Printing,		856 25	
Expenses of probation officers,		828 19	
Refreshments for prisoners,		353 55	
Telephone service,		172 10	
Postage,		123 00	
Transportation, etc.,		46 50	
Carried forward,		$75,073 25	$838,641 47

Brought forward,	$75,073 25	$838,641 47
Stenographic report,	36 00	
Books, papers, etc.,	25 00	
Moving books, etc.,	23 75	
Pensioned court officer,	600 00	
		75,758 00
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	$2,200 00	
William H. Preble, Special Justice,	237 93	
Charles S. Sullivan, Special Justice,	136 99	
Joseph J. Corbett, Special Justice,	36 05	
Charles J. Brown, Special Justice,	7 21	
E. Leroy Sweetser, Special Justice,	7 21	
Mark E. Smith, clerk,	1,500 00	
James J. Mullen, Jr., clerk *pro tem.*,	147 60	
Clerk hire,	500 00	
Frank B. Cotton, probation officer,	1,500 00	
Florence A. Smith, probation officer,	1,200 00	
John E. Quinn, probation officer *pro tem.*,	172 20	
James J. Mullen, Jr., probation officer *pro tem.*,	133 62	
Two court officers,	2,400 00	
Conveying prisoners,	818 25	
Printing,	220 97	
Inquests,	180 00	
Stationery,	173 79	
Telephone service,	74 83	
Books, papers, etc.,	30 05	
Postage and small items,	4 02	
		11,680 72
EAST BOSTON DISTRICT COURT.		
Frank E. Dimick, Justice,	$2,750 00	
J. H. Barnes, Jr., Special Justice,	198 44	
Charles J. Brown, Special Justice,	189 42	
Thomas H. Dalton, clerk,	1,650 00	
W. C. Maguire, clerk *pro tem.*,	162 30	
Clerk hire,	758 33	
Charles F. Taylor, probation officer,	1,500 00	
D. J. Kelleher, probation officer *pro tem.*,	147 60	
Court officer,	1,300 00	
Court officer *pro tem.*,	59 64	
Conveying prisoners,	772 10	
Officers' expenses,	419 36	
Printing,	173 15	
Inquests,	160 00	
Stationery,	121 96	
Telephone service,	95 54	
Books, papers, etc.,	24 50	
Ice,	15 00	
		10,497 34
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
Joseph D. Fallon, Justice,	$2,750 00	
Edward L. Logan, Special Justice,	225 50	
Josiah S. Dean, Special Justice,	162 36	
Adrian B. Smith, clerk,	1,650 00	
Galen W. Flanders, clerk *pro tem.*,	162 30	
Harry W. Park, assistant clerk,	1,100 00	
Galen W. Flanders, assistant clerk *pro tem.*,	72 20	
George N. Parker, probation officer, to May 12, 1911, inclusive,	660 00	
Carried forward,	$6,782 36	$936,577 53

Brought forward,	$6,782 36	$936,577 53
Clayton H. Parmelee, probation officer, from May 15, 1911,	1,130 00	
Ellen McGurty, assistant probation officer,	1,200 00	
Clayton H. Parmelee, probation officer *pro tem.*,	177 00	
Two court officers,	2,600 00	
Conveying prisoners,	515 82	
Printing,	266 47	
Stationery,	52 74	
Telephone service,	73 82	
Inquests,	70 00	
Books, papers, etc.,	23 50	
Postage,	22 88	
Ice and small items,	10 50	
		12,925 09
MUNICIPAL COURT, DORCHESTER DISTRICT.		
Joseph R. Churchill, Justice,	$2,950 80	
M. H. Sullivan, Special Justice,	354 24	
Frank J. Tuttle, clerk,	1,800 00	
W. F. Merritt, clerk *pro tem.*,	135 70	
N. T. Merritt, Jr., clerk *pro tem.*,	88 50	
Clerk hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
John F. Halligan, probation officer *pro tem.*,	36 68	
Court officer,	800 00	
Court officer *pro tem.*,	36 68	
Conveying prisoners,	554 00	
Printing,	103 50	
Telephone service,	76 63	
Books, papers, etc.,	22 00	
Stationery,	21 50	
		7,980 23
MUNICIPAL COURT, ROXBURY DISTRICT.		
A. Nathan Williams, Justice,	$4,000 00	
Joseph N. Palmer, Special Justice,	629 28	
Abraham K. Cohen, Special Justice,	563 73	
Maurice J. O'Connell, clerk,	2,400 00	
John D. Regan, clerk *pro tem.*,	341 10	
Fred E. Cruff, assistant clerk,	1,600 00	
Clerk hire,	600 00	
Joseph H. Keen, probation officer,	2,000 00	
John D. Regan, probation officer,	1,500 00	
Ulysses G. Varney, assistant probation officer, from April 20, 1911,	1,255 00	
Fred E. Cruff, probation officer *pro tem.*,	137 76	
Celia S. Lappen, assistant probation officer,	1,500 00	
Two court officers,	2,400 00	
Conveying prisoners,	1,512 00	
Printing,	607 48	
Telephone service,	159 34	
Stationery,	148 38	
Inquests,	135 00	
Books, papers, etc.,	24 00	
Ice,	20 00	
		21,533 07
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
John Perrin, Jr., Justice,	$2,434 40	
J. Albert Brackett, Special Justice,	311 60	
Josiah S. Dean, Special Justice,	8 20	
Carried forward,	$2,754 20	$979,015 92

Brought forward,	$2,754 20	$979,015 92
Edward W. Brewer, clerk,	1,500 00	
William F. Merritt, clerk *pro tem.*,	127 92	
Clerk hire,	464 60	
Frank B. Skelton, probation officer, from January 2, 1911,	1,196 67	
Edward W. Brewer, probation officer *pro tem.*,	3 33	
Thomas H. Staples, probation officer *pro tem.*,	94 32	
Court officer,	1,300 00	
Court officer *pro tem.*,	59 64	
Conveying prisoners,	772 00	
Telephone service,	93 55	
Printing,	170 35	
Stationery,	70 03	
Books, papers, etc.,	45 60	
Ice,	6 30	
Van,	651 00	
		9,309 51
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Charles A. Barnard, Justice,	$1,600 00	
Harry C. Fabyan, Special Justice,	78 75	
Robert W. Frost, Special Justice,	73 50	
Henry P. Kennedy, clerk,	876 40	
Richard J. Lane, clerk *pro tem.*,	112 10	
Clerk hire,	168 00	
Henry P. Kennedy, probation officer,	800 00	
B. F. Sanborn, probation officer *pro tem.*,	78 60	
Court officer,	1,000 00	
Court officer *pro tem.*,	45 92	
Conveying prisoners,	720 00	
Printing,	201 00	
Food for prisoners,	75 70	
Stationery,	65 49	
Telephone service,	53 40	
Postage,	17 41	
Opening safe,	3 00	
		5,969 27
BOSTON JUVENILE COURT.		
Harvey H. Baker, Justice,	$3,000 00	
Philip Rubenstein, Special Justice,	167 28	
Frank Leveroni, Special Justice,	108 24	
Charles W. M. Williams, clerk,	1,500 00	
Edward M. Bennett, clerk *pro tem.*,	49 20	
Clerk hire,	836 70	
Two probation officers,	3,600 00	
Probation officers *pro tem.*,	354 00	
Probation officers' expenses,	931 22	
Witnesses' fees,	419 60	
Stationery,	203 65	
Printing,	197 50	
Postage,	164 50	
Telephone service,	150 26	
		11,682 15
POLICE COURT, CHELSEA.		
Albert D. Bosson, Justice,	$1,876 80	
Samuel R. Cutler, Special Justice,	943 00	
George M. Stearns, Special Justice,	754 40	
Joseph M. Curley, clerk,	1,500 00	
Eben Hutchinson, clerk *pro tem.*,	137 76	
George W. Murphy, clerk *pro tem.*,	9 84	
Carried forward,	$5,221 80	$1,005,976 85

Brought forward,		$5,221 80	$1,005,976 85
Eben Hutchinson, probation officer,		1,500 00	
George W. Murphy, probation officer *pro tem.*,		147 60	
Clerk hire,		600 00	
Constable,		1,200 00	
Constable *pro tem.*,		66 81	
Care of court room,		405 00	
Amount advanced by treasurer to pay witnesses,		2,400 00	
Interpreters,		720 00	
Officers' expenses,		467 90	
Stationery,		456 99	
Printing,		177 75	
Inquests,		145 00	
Electric lighting,		138 00	
Telephone service,		136 81	
Furnishings, etc.,		87 47	
Samuel R. Cutler, Special Justice, issuing warrants,		29 00	
Postage,		19 00	
Medical services,		13 00	
			13,932 13
INSANITY CASES.			
Officers' fees and traveling expenses in committing,		$9,699 04	
Physicians,	$10,452 37		
Witnesses,	421 50		
		10,873 87	
Printing,		119 05	
			20,691 96
REGISTRY OF DEEDS.			
William T. A. Fitzgerald, Register,	$5,000 00		
Assistant Recorder of Land Court,	1,343 18		
		$6,343 18	
Stephen A. Jennings, Assistant Register,		2,500 00	
Clerk hire,		42,521 31	
Binding,		2,029 77	
Copying plans,		1,298 00	
Stationery,		1,135 27	
Postage,		190 00	
Telephone service,		126 16	
Books, papers, etc.,		69 80	
Printing,		41 75	
			56,255 24
INDEX COMMISSIONERS.			
Charles A. Drew, indexing,		$11,684 71	
Stationery,		533 23	
Binding,		353 50	
			12,571 44
LAND COURT.			
Stationery and books,		$1,226 80	
Postage,		1,045 15	
Printing,		684 51	
Deputy Sheriff in attendance,		503 00	
Auditors,		434 50	
Telephone service,		211 90	
			4,105 86
Carried forward,			$1,113,533 48

Brought forward,			$1,113,533 48
MEDICAL EXAMINATIONS.			
Northern District:			
Dr. George B. Magrath, Examiner,	$4,000 00		
Clerks,	2,290 00		
Automobile expenses,	1,472 27		
Removal and recovery of bodies,	1,012 00		
Witnesses' fees,	975 00		
Chemists,	345 00		
Telephone service,	90 25		
Stationery,	74 20		
Police officers' expenses,	23 05		
		$10,281 77	
Southern District:			
Dr. Timothy Leary, Examiner,	$4,000 00		
Automobile expenses,	2,467 76		
Witnesses' fees,	1,308 00		
Clerks,	908 98		
Removal and recovery of bodies,	884 00		
Furnishings,	489 51		
Telephone service,	80 50		
Stationery,	57 03		
Printing,	41 71		
Chemists,	25 00		
Photographs,	20 00		
Police officers' expenses,	18 38		
Postage,	8 00		
Traveling expenses,	2 80		
		10,311 67	
Associate Examiner, Dr. William H. Watters,	$666 00		
Witnesses' fees,	392 00		
Clerks' fees,	279 00		
Traveling expenses,	219 30		
Removal and recovery of bodies,	114 00		
Stationery,	104 55		
Telephone service,	53 49		
Police officers' expenses,	8 14		
Furnishings,	5 75		
Postage,	2 25		
		1,844 48	
		$22,437 92	
MORGUE, NORTHERN DISTRICT.			
Employees,	$1,521 60		
Surgical supplies,	240 41		
Furnishings,	214 40		
Telephone service,	15 56		
Stationery,	7 65		
		1,999 62	
			24,437 54
MISCELLANEOUS EXPENSES.			
Treasury Department:			
Charles H. Slattery, County Treasurer,	$800 00		
Paymaster,	3,600 00		
Carried forward,	$4,400 00		$1,137,971 02

Brought forward,	$4,400 00		$1,137,971 02
Clerk hire,	800 00		
Printing and stationery,	43 19		
Telephone service,	42 76		
		$5,285 95	
Sheriff, Fred H. Seavey,		3,000 00	
Auditing Department:			
J. Alfred Mitchell, Auditor of the County of Suffolk,	$800 00		
Printing and stationery,	117 30		
		917 30	
Collecting Department:			
Clerk hire,		700 00	
EARLY COURT RECORDS.			
Records, Courts of Assistants, Vol. III.,		538 75	
COMMISSION ON THE INFERIOR COURTS OF THE COUNTY OF SUFFOLK.			
Secretary, William A. Murphy,	$1,500 00		
Statistical work,	400 00		
Advertising,	114 42		
Stenographic work,	100 30		
Printing and stationery,	57 75		
Postage,	24 00		
Messenger service,	8 15		
		2,204 62	
			12,646 62
State Highway Assessment:			
Assessment,		$383 76	
Interest,		11 51	
			395 27
COUNTY DEBT.			
Debt paid during the year,		$37,666 67	
Sinking fund requirement,		39,209 00	
			76,875 67
COUNTY INTEREST.			
Interest paid on county debt,			140,223 83
NATURALIZATION FEES.			
Annual payment to the Social Law Library, under the provisions of section 4, chapter 38, Revised Laws, and chapter 527 of the Acts of 1906,			1,000 00
COUNTY FINES, ETC.			
Amounts paid to complainants,		$550 40	
Bail refunded,		500 00	
			1,050 40
PAY ROLL TAILINGS,			857 79
OLD CLAIMS,			75 76
PENAL INSTITUTIONS DEPARTMENT.			
HOUSE OF CORRECTION.			
Salaries and wages to January 25, 1912, inclusive:			
James H. Cronin, Master, $2,493 40			
Employees, 70,831 46			
Pensions, 653 75			
	$73,978 61		
Carried forward,	$73,978 61		$1,371,096 36

Brought forward,		$73,978 61		$1,371,096 36
Food,		66,719 43		
Ice,		25 48		
Clothing,		12,363 16		
Bedding,		2,810 03		
Furniture and household supplies,		6,303 85		
Fuel,		19,810 45		
Light:				
Oil,	$101 52			
Maintenance of plant,	591 58			
		693 10		
Medical and surgical supplies,	$1,354 90			
Liquors,	98 50			
		1,453 40		
Printing,		247 88		
Advertising,		29 10		
Stationery,		246 80		
Postage,		270 10		
Religious services,		1,968 34		
Instruction and amusement:				
Entertainment of inmates,	$148 71			
Library and school supplies,	301 35			
		450 06		
Disinfectants,		278 60		
Repairs and improvements,		7,957 17		
Agricultural,		6,526 84		
Freight,		68 64		
Transportation,		105 27		
Tobacco,		285 99		
Soap and laundry supplies,		872 44		
Telephone service,		217 51		
Gratuities,		235 10		
Insurance,		162 50		
Expenses of officer in defence of suit,		500 00		
Expert services and small items,		25 00		
Photographs of buildings, etc., for exhibits,		325 50		
Payments under Uniform Desertion Act,		90 00		
			$205,020 35	
MACHINERY AND MATERIALS FOR MANUFACTURING.				
Stone Department:				
Salaries and wages,	$2,580 58			
Stone,	7,451 06			
Freights,	1,160 50			
Tools,	292 74			
		$11,484 88		
Other industries:				
Salaries and wages,	$2,941 30			
Materials,	19,319 92			
Carried forward,	$22,261 22	$11,484 88	$205,020 35	$1,371,096 36

Brought forward,	$22,261 22	$11,484 88	$205,020 35	$1,371,096 36
Freights and cartage,	64 18			
		22,325 40		
			33,810 28	
OFFICE EXPENSES.				
Salaries:				
Fred S. Gore, Commissioner,	$5,000 00			
Dennis D. Driscoll, Deputy Commissioner,	2,493 40			
Employees,	12,584 67			
		$20,078 07		
Transportation,		260 77		
Telephone service,		257 10		
Printing,		212 04		
Postage,		113 66		
Stationery,		69 18		
Office expenses,		26 15		
Premium on surety bond,		5 00		
			21,021 97	
DEER ISLAND IMPROVEMENTS.				
Payments on account.				
Dredging dock,		$2,750 00		
Lumber,		1,106 45		
Roofing,		842 91		
Hardware, etc.,		495 98		
Plumbing materials,		437 49		
Lime and cement,		384 00		
Services of diver,		87 00		
Brick,		19 00		
Advertising,		12 20		
Mimeographing,		11 25		
Drain pipe,		6 40		
			6,152 68	
				266,005 28
Total payments on account of County of Suffolk,				$1,637,101 64
Gross expenditure on County account,			$1,637,101 64	
Less payments on account of:				
Pay roll tailings,		$857 79		
Old claims,		75 76		
			933 55	
Actual expenses on account of County of Suffolk,			$1,636,168 09	

SINKING FUNDS.

Statement of the Sinking Funds of the City of Boston for the Financial Year 1911–1912, which ended January 31, 1912.

Amount of resources for the redemption of debt January 31, 1911:		
Cash in banks,		$2,845,916 25
Investments,		38,058,130 00
		$40,904,046 25
Receipts in 1911–1912:		
Interest on investments,	$1,398,850 00	
Interest on bank deposits,	67,133 06	
Appreciation of investments,	16,959 18	
Revenue from betterments, sales of land, etc.,	556,762 89	
Appropriation for debt, 1911–1912,	1,502,207 00	
Premium on loans,	10,386 84	
		3,552,298 97
		$44,456,345 22
Paid in 1911–1912:		
City Treasurer, for redemption of debt, and debt canceled,	$2,076,000 00	
Premium and interest on investments purchased,	7,800 27	
		2,083,800 27
Amount of resources January 31, 1912,		$42,372,544 95
Cash in banks,	$3,699,414 95	
Investments,	38,673,130 00	
		$42,372,544 95

RESOURCES OF SINKING FUNDS.

Name of Sinking Fund.	Cash.	Investment.	Total.
Atlantic Avenue Extension	$66,900 00	$112,000 00	$178,900 00
Blue Hill and Other Avenues	131,626 67	956,100 00	1,087,726 67
Cambridge Bridge	42,870 88	180,050 00	222,920 88
Charles River Basin	47,810 96	59,000 00	106,810 96
Fifteen-Year	74,601 77	285,500 00	360,101 77
Highways, Making of, No. 1	284,875 40	989,200 00	1,274,075 40
Highways, Making of, No. 2	149,939 34	2,969,500 00	3,119,439 34
Improved Sewerage, Special	6,387 77	383,500 00	389,887 77
New Ferry Landing	50,560 37	254,500 00	305,060 37
New Public Library, Special	16,839 73	405,600 00	422,439 73
Public Park	272,939 16	3,023,800 00	3,296,739 16
Public Park, Special	134,824 43	5,418,000 00	5,552,824 43
Rapid Transit Loans:			
Rapid Transit	101,257 29	1,319,000 00	1,420,257 29
Boston Tunnel and Subway	49,123 95	509,300 00	558,423 95
Cambridge Connection	23,170 72	.....	23,170 72
East Boston Tunnel	102,555 43	361,000 00	463,555 43
Riverbank Subway	1,400 79	.....	1,400 79
Charlestown Bridge, No. 1	33,989 88	168,000 00	201,989 88
Charlestown Bridge, No. 2	16,293 84	215,600 00	231,893 84
Schoolhouses, No. 1	46,268 10	168,000 00	214,268 10
Schoolhouses, No. 2	445,192 80	2,932,500 00	3,377,692 80
Separate Systems of Drainage, No. 1	104,993 15	338,000 00	442,993 15
Separate Systems of Drainage, No. 2	43,214 87	38,000 00	81,214 87
Sewerage Loan, No. 1	283,469 40	2,738,480 00	3,021,949 40
Sewerage Loan, No. 2	41,546 55	19,000 00	60,546 55
Stony Brook Improvement	40,484 40	433,900 00	474,384 40
Ten-Year	2,000 00	11,000 00	13,000 00
Twenty-Year	347,630 70	10,029,260 00	10,376,890 70
Thirty-Year, No. 1	29,969 88	132,600 00	162,569 88
Thirty-Year, No. 2	38,600 64	176,000 00	214,600 64
Suffolk County Courthouse	28,551 93	1,432,500 00	1,461,051 93
Cochituate Water	340,955 94	2,614,240 00	2,955,195 94
Moneys for Reduction of Debt	298,568 21	.....	298,568 21
Total Resources	$3,699,414 95	$38,673,130 00	$42,372,544 95

DEBT PAID AND CANCELED, 1911–1912.

The following table shows the amount of debt paid and canceled during the year ending January 31, 1912, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for Which it was Borrowed.	Amount.	Total.
		City Debt.		
		Paid.		
April 30 and May 16, 1891..	4	Schoolhouses and Sites	$500,000 00	
Oct. 26, 1891	4	Sewers	421,000 00	
Dec. 5, 1891	4	L Street Bridge	160,000 00	
" 10, 1891	4	Commonwealth avenue, Construction	210,000 00	
" 24, 1891	4	Dorchester avenue, Paving, Wards 15 and 24...	125,000 00	
Jan. 2, 1892	4	New Buildings, City Hospital	136,500 00	
" 23, 1892	4	Allston Bridge	90,000 00	
" "	4	Improved Sewerage	234,000 00	
Chap. 467, Acts of 1898....	3½	Cambridge Bridge	3,000 00	
July 26, 1907	3½	Playgrounds, Ward 13	1,250 00	
" "	3½	Playground, Ward 17	4,000 00	
May 6, 1909	3½	Gymnasium, East Boston	5,000 00	
" "	3½	L Street Bath, Addition for Women	5,000 00	
" "	3½	New Fireboat	5,000 00	
" "	3½	Charlestown Playground, Sanitary	1,000 00	
" "	3½	Roslindale Playground, Sanitary	1,500 00	
" "	3½	Columbus Avenue Playground, Sanitary and Lockers	1,000 00	
" "	3½	New Library Building, Ward 22	1,000 00	
" "	3½	Footbridge, Dalton street to Boylston street....	1,000 00	
" "	3½	" Washington street to Hyde Park ave.,	1,000 00	
Chap. 446, Acts of 1909...	3½	High School of Commerce and School Administration Building	2,500 00	
Dec. 13, 1909	3½	East Boston Courthouse and Police Station	2,500 00	
Chap. 534, Acts of 1902...	3½	Boston Tunnel and Subway	6,000 00	
Feb. 12, 1909	4	Land and Buildings for Schools	25,000 00	
Mar. 29, 1910	4	" " " " "	25,000 00	
May 6, 1909	4	Consumptives' Hospital, Domestic Building	5,000 00	
" "	4	Highways, Making of	15,000 00	
" 17, 1910	4	" "	15,000 00	
Mar. 30, 1910	4	Sewerage Works	10,000 00	
April 12, 1910	4	Separate Systems of Drainage	23,000 00	
May 17, 1910	4	Bowdoin street, Grade Damages	3,000 00	
" 6, 1909	4	East Boston Courthouse and Police Station	4,000 00	
July 12, 1900	4	Broadway Bridge, Rebuilding	2,000 00	
Oct. 30, 1902	4	Bathing Establishment, Ward 15, Additional	1,000 00	
July 26, 1907	4	" " " Completion of,	2,000 00	
" 29, 1905	4	Bath House and Gymnasium, Ward 15, Ninth st.,	1,000 00	
" 26, 1907	4	Bath House, Charlestown	2,000 00	
" "	4	Playground, Parker Hill	3,000 00	
May 6 and May 24, 1909,..	4	Bath House, Orient Heights	1,000 00	
" " " ..	4	Consumptives' Hospital, Completion of Second Ward	1,000 00	
" " " ..	4	Consumptives' Hospital, Cottage Ward for Women	2,000 00	
" " " ..	4	Fire Station, Oak Square and Faneuil Section....	2,000 00	
" " " ..	4	Playground, Ward 7	2,000 00	
" " " ..	4	" " 16	2,000 00	
Oct. 13, 1909	4	Fire Station, Lauriat Avenue District	2,000 00	
Jan. 19, 1910	4	New Library Building, Ward 22, Additional	1,000 00	
" 31, 1910	4	Geneva avenue, Bowdoin street to Columbia rd.,	3,000 00	
" "	4	Washington street, West Roxbury	1,000 00	
Mar. 15, 1910	4	Locker Building, Franklin Field, Completion of,	500 00	
" 22, 1910	4	New Fireboat	1,000 00	
		Carried forward	$2,071,750 00	

DEBT PAID AND CANCELED, 1911–1912.—*Concluded.*

Dates of Orders.	Rates of Interest	Objects for Which it was Borrowed.	Amount.	Total.
		Brought forward	$2,071,750 00	
April 12, 1910	4	Playgrounds, Improvements	2,000 00	
" "	4	Savin Hill Park, Loam and Planting	500 00	
May 24, 1910	4	Neponset Playground, Filling and Grading	1,000 00	
" 6, 1909	3½	New Quarters for Fireboat Crew	3,000 00	
July 19, 1910	3½	Old Colony avenue	2,000 00	
" 27, 1910	3½	Chelsea Bridge South (Temporary Bridge)	8,000 00	
" "	4	Meridian Street Bridge	9,000 00	
Oct. 11, 1910	4	Hospital Department, Estate Massachusetts avenue and Northampton street	4,000 00	
Nov. 16, 1910	3½	Fire Department, Repair Shop	5,000 00	
				$2,106,250 00
		Canceled.		
Aug. 24, 1892	4	New Lunatic Hospital	$18,000 00	
July 3, 1901	3½	Insane Hospital, Land and Buildings	12,000 00	
May 20, 1904	3½	" " Furnishing New Buildings	11,000 00	
Oct. 24, 1891	4	Library Building, Copley Square	41,500 00	
Chap. 323, Acts of 1891	3½	Highways, Making of	17,000 00	
				99,500 00
		Water Debt.		
		Canceled.		
May 28, 1887	3½	Extension of Mains, etc.	$2,000 00	
Oct. 15, 1887	4	" " "	5,000 00	
Oct. 13, 1890	4	" " "	1,000 00	
Jan. 23, 1892	4	" " "	4,000 00	
Nov. 13, 1889	4	Additional Supply of Water	72,000 00	
				84,000 00
		County Debt.		
Sept. 16, 1885	3	Suffolk County Court House	$17,000 00	
Chap. 534, Acts of 1906	3½	" " " " addition	20,666 67	
				37,666 67
		Total Debt Paid and Canceled		$2,327,416 67

DEBT ISSUED, 1911–1912.

The following table shows the amount of money borrowed during the year ending January 31, 1912, and the objects for which it was borrowed:

Dates of Orders.	Issued.	Rate of Interest.	Objects for Which it was Borrowed.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	When Due.	Annually.
Chapter 520, Acts 1906...	Oct. 4, 1911	3½	Rapid Transit, Cambridge Connection.....	.....	$46,000 00	July, 1956	.....
" " " " ...	Nov. 1, 1911	4	" " " "	.....	404,000 00	Nov., 1956	.....
Chapter 741, Acts 1911...	Jan. 24, 1912	4	" " Dorchester Tunnel.....	.....	300,000 00	Jan., 1957	.....
" " " " ...	" "	4	" " East Boston Tunnel Extension.....	.....	200,000 00	" "	.....
Jan. 4, 1908.....	July 1, 1911	3½	Hand Ball Court and Shower Baths, L Street Bath House.....	$1,500 00	.....	July, 1912	.....
" "	" "	3½	Hand Ball Court and Shower Baths, L Street Bath House.....	1,000 00	.....	" 1913	.....
Aug. 24, 1910.....	" "	3½	Curtis Hall, Reconstruction of.....	60,000 00	.....	" 1912–1926	$4,000 00
Jan. 3, 1911.....	" "	3½	Chelsea Bridge North, Temporary Bridge.....	10,000 00	.....	" 1912–1916	2,000 00
" "	" "	3½	Fire Department, Repair Shop.....	20,000 00	.....	" 1912–1921	2,000 00
March 14, 1911.....	" "	3½	New Quarters for Fireboat Crew.....	3,000 00	.....	" 1912–1914	1,000 00
April 12, 1911.....	Nov. 1, 1911	4	Land and Buildings for Schools.....	500,000 00	.....	Nov., 1912–1931	25,000 00
" "	" "	4	Highways, Making of.....	300,000 00	.....	" 1912–1931	15,000 00
May 3, 1911.....	" "	4	Sewerage Works.....	250,000 00	.....	" 1912–1936	10,000 00
June 6, 1911.....	" "	4	Municipal Building, South Boston.....	120,000 00	.....	" 1912–1931	6,000 00
June 26, 1911.....	" "	4	Branch Library, North End.....	86,000 00	.....	" 1912–1917 " 1918–1931	5,000 00 4,000 00
June 2, 1911.....	" "	4	Playground, Ward 5.....	80,000 00	.....	" 1912–1931	4,000 00
" "	" "	4	" " 20.....	50,000 00	.....	" 1912–1921 " 1922–1931	3,000 00 2,000 00
July 1, 1911.....	" "	4	High Pressure Fire Service.....	150,000 00	.....	" 1912–1926	10,000 00
July 10, 1911.....	" "	4	Separate Systems of Drainage.....	395,000 00	.....	" 1912–1916 " 1917–1941	14,000 00 13,000 00
Aug. 24, 1911.....	" "	4	Chelsea North, Temporary Bridge.....	250,000 00	.....	" 1912–1921	25,000 00
June 30, 1911.....	" "	4	Street Lighting Equipment.....	300,000 00	.....	" 1912–1921	30,000 00
			Totals.....	$2,576,500 00	$950,000 00		

Inside Debt Limit.....	$2,576,500 00
Outside Debt Limit.....	950,000 00
Total.....	$3,526,500 00

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1912.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898...	South Union Station (Chap. 248, Acts 1898).	$425,000 00	
May 26, 1898....	Cambridge Bridge (Chap. 467, Acts 1898).	.....	*
June 1, 1899.....	Sewerage charges, repayment of (Chap. 450, Acts 1899).	.....	†
June 2, 1899.....	Atlantic avenue extension (Chap. 466, Acts 1899).	.....	‡
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	§
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905),	.....	$141,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	‖
July 26, 1907.....	Franklin square, sand gardens and gymnastic apparatus.	2,500 00	
June 28, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).	.....	¶
June 6, 1910.....	High School of Commerce and School Administration Building (Chap. 446, Acts 1909).	300,000 00	
July 27, 1910.....	Broadway Bridge.....	115,000 00	
July 3, 1911.....	High School of Commerce and School Administration Building (Chap. 446, Acts of 1909).	250,000 00	
August 16, 1911..	East Boston Courthouse and Police Station.	60,000 00	
October 3, 1911...	Separate Systems of Drainage.....	5,000 00	
October 21, 1911..	Meridian Street Bridge.....	63,000 00	
Nov. 14, 1911....	Norfolk Street Widening.....	150,000 00	
Nov. 14, 1911....	Pleasant Street Widening (Chap. 591, Acts 1911).	.....	900,000 00
Dec. 30, 1911....	Municipal Building, South Boston..	20,000 00	
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	**
July 20, 1911....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	††
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	‡‡
		$1,390,500 00	$1,041,000 00
	Inside debt limit... $1,390,500 00		
	Outside debt limit.. 1,041,000 00		
	$2,431,500 00		

* No limit to amount. Borrowed to date, $1,567,900.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date, $415,000.
‡ No limit to amount. Borrowed to date, $547,900.
§ No limit to amount. Borrowed to date, $8,496,700.
‖ No limit to amount. Borrowed to date, $1,300,000.
¶ No limit to amount. Borrowed to date, $505,000.
** No limit to amount.
†† No limit to amount. Borrowed to date, $300,000.
‡‡ No limit to amount. Borrowed to date, $200,000.

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	$1,000 00	.....	.....	$1,000 00
1912.....	*2,306,925 00	$291,000 00	$37,666 66	2,635,591 66
1913.....	5,034,900 00	67,000 00	37,666 66	5,139,566 66
1914.....	2,634,600 00	395,500 00	37,666 67	3,067,766 67
1915.....	2,178,450 00	66,700 00	37,666 66	2,282,816 66
1916.....	3,407,400 00	53,800 00	37,666 66	3,498,866 66
1917.....	2,991,800 00	420,700 00	37,666 67	3,450,166 67
1918.....	1,727,080 00	224,300 00	737,666 66	2,689,046 66
1919.....	3,069,100 00	455,000 00	837,666 69	4,361,766 69
1920.....	1,467,750 00	187,500 00	37,000 01	1,692,250 01
1921.....	3,565,850 00	206,500 00	37,000 00	3,809,350 00
1922.....	3,281,200 00	315,000 00	443,000 00	4,039,200 00
1923.....	3,829,750 00	34,275 00	112,000 01	3,976,025 01
1924.....	2,447,050 00	452,225 00	77,000 00	2,976,275 00
1925.....	2,660,750 00	16,000 00	37,000 00	2,713,750 00
1926.....	1,090,400 00	16,000 00	37,000 01	1,143,400 01
1927.....	2,315,200 00	16,000 00	37,000 00	2,368,200 00
1928.....	5,525,250 00	16,000 00	37,000 00	5,578,250 00
1929.....	3,560,200 00	303,000 00	37,000 01	3,900,200 01
1930.....	4,081,300 00	16,000 00	37,000 00	4,134,300 00
1931.....	2,866,000 00	16,000 00	37,000 00	2,919,000 00
1932.....	4,921,301 00	16,000 00	37,000 01	4,974,301 01
1933.....	1,591,000 00	16,000 00	37,000 00	1,644,000 00
1934.....	2,921,000 00	16,000 00	35,666 67	2,972,666 67
1935.....	5,479,000 00	16,000 00	35,666 67	5,530,666 67
1936.....	5,614,500 00	16,000 00	18,666 67	5,649,166 67
1937.....	4,689,000 00	16,000 00	818,666 67	5,523,666 67
1938.....	2,164,900 00	16,000 00	114,666 67	2,295,566 67
1939.....	1,784,000 00	16,000 00	10,666 60	1,810,666 60
1940.....	701,000 00	16,000 00	.....	717,000 00
1941.....	269,000 00	.....	.....	269,000 00
1942.....	912,000 00	.....	.....	912,000 00
1943.....	1,806,000 00	.....	.....	1,806,000 00
1944.....	4,389,000 00	.....	.....	4,389,000 00
1945.....	4,275,700 00	.....	.....	4,275,700 00
1946.....	1,656,000 00	.....	.....	1,656,000 00
1947.....	1,635,000 00	.....	.....	1,635,000 00
1948.....	2,006,000 00	.....	.....	2,006,000 00
1949.....	659,900 00	.....	.....	659,900 00
1950.....	1,006,000 00	.....	.....	1,006,000 00
1956.....	450,000 00	.....	.....	450,000 00
1957.....	500,000 00	.....	.....	500,000 00
Totals..	†$109,472,256 00	‡$3,712,500 00	$3,874,333 33	$117,059,089 33

* $16,000 of this amount payable January 1, 1912.
† Includes $285,850, Hyde Park Town Debt.
‡ Includes $468,000, Hyde Park Water Debt.

CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{7}{10}$ per cent, as will be seen by the following table:

$3,194,400 00	at 3 per cent	$95,832 00
29,000 00	at $3\frac{1}{4}$ "	942 50
47,104,331 00	at $3\frac{1}{2}$ "	1,648,651 59
40,719,475 00	at 4 "	1,628,779 00
9,350 00	at $4\frac{1}{2}$ "	420 75
$91,056,556 00		$3,374,625 84
17,000 00	(matured)	
$91,073,556 00		

RAPID TRANSIT DEBT.

The average annual rate of interest on the Rapid Transit Debt is about $3\frac{68}{100}$ per cent:

$451,000 00	at 3 per cent	$13,530 00
10,501,850 00	at $3\frac{1}{2}$ "	367,564 75
7,445,850 00	at 4 "	297,834 00
$18,398,700 00		$678,928 75

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $3\frac{9}{10}$ per cent:

$834,000 00	at $3\frac{1}{2}$ per cent	$29,190 00
2,878,500 00	at 4 "	115,140 00
$3,712,500 00		$144,330 00

COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{3}{5}$ per cent:

$408,000 00	at 3 per cent	$12,240 00
* 2,245,333 33	at $3\frac{1}{2}$ "	78,586 67
1,221,000 00	at 4 "	48,840 00
* $3,874,333 33		$139,666 67

TOTAL DEBT.

The average annual rate of interest on the Total Debt is about $3\frac{7}{10}$ per cent.

* Includes $545,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT,

Exclusive of the County and Water Debts and Serial Loans, *on the 31st day of January, 1912, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 4, 1860	5	Matured	North street, Widening	$1,000 00	Jan., 1874.	$1,000 00
Jan. 23, 1892	4	Matured	Improved Sewerage	16,000 00	" 1912.	
May 24, "	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, "	
" "	4	" "	Causeway Street Extension	75,500 00	" "	
" "	4	" "	Jerome Place Extension	5,500 00	" "	
" "	4	" "	Talbot Avenue Extension	41,000 00	" "	
" "	4	" "	Engine House, Ashmont	25,000 00	" "	
" "	4	" "	Engine House and Site, North End	60,000 00	" "	
" "	4	" "	Police Station House, No. 13, Land and Addition to	25,000 00	" "	
" "	4	" "	Addition to House of Industry	60,000 00	" "	
" "	4	" "	Barn, Long Island	5,000 00	" "	
" "	4	" "	Electric Lighting Plant, Long Island	12,500 00	" "	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
" "	4	" "	Austin Primary Schoolhouse, Additional Land	20,000 00	" "	
" "	4	" "	" " " Building	75,000 00	" "	
" "	4	" "	Brighton High Schoolhouse, Site and Building	75,000 00	" "	
" "	4	" "	Cook Schoolhouse, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High Schoolhouse, Land	12,000 00	" "	
" "	4	" "	Grammar Schoolhouse, Gibson District, Additional Land	500 00	" "	
" "	4	" "	" " Hillside District, Grading, etc	3,500 00	" "	
" "	4	" "	" " Pierce District, Heating, etc	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary Schoolhouse, Adams District, Land	10,500 00	" "	
" "	4	" "	" " Bunker Hill District, Grading, etc	5,000 00	" "	
" "	4	" "	" " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " " Additional Site	600 00	" "	
" "	4	" "	" " North of Broadway	25,000 00	" "	
" "	4	" "	" " Frothingham District, Land	31,000 00	" "	
" "	4	" "	" " George Putnam District, Grading, etc	5,000 00	" "	

"	"	4	"	"	"	"	Hillside District, Grading, etc	4,000 00	"	"	
"	"	4	"	"	"	"	Lowell District, Grading, etc	6,000 00	"	"	
"	"	4	"	"	"	"	Munroe District, Additional Land	925 00	"	"	
"	"	4	"	"	"	"	Oak square, etc	12,000 00	"	"	
"	"	4	"	"	West Roxbury High Schoolhouse, Additional Land			7,400 00	"	"	
"	"	4	"	"	North Ferry, Boston side, Widening Berth			36,000 00	"	"	
"	"	4	"	"	Stony Brook Damages			5,000 00	"	"	
"	"	4	"	"	Rebuilding Bridges to Watertown			18,000 00	"	"	
"	"	4	"	"	Austin street			4,000 00	"	"	
"	"	4	"	"	Allandale street			2,500 00	"	"	
"	"	4	"	"	Beacon street, Dartmouth street to West Chester park			40,000 00	"	"	
"	"	4	"	"	Boston street, Andrew square to Mt. Vernon street			5,000 00	"	"	
"	"	4	"	"	Beacon street			10,000 00	"	"	
"	"	4	"	"	Brent street			5,000 00	"	"	
"	"	4	"	"	Chester square, Shawmut avenue to Tremont street			21,000 00	"	"	
"	"	4	"	"	Chardon street			14,000 00	"	"	
"	"	4	"	"	Conant street, Macadamizing			7,500 00	"	"	
"	"	4	"	"	Decatur street, Ward 16, Asphalt			4,000 00	"	"	
"	"	4	"	"	Davis street, Asphalt			4,000 00	"	"	
"	"	4	"	"	Dorchester street, Ninth street to Seventh street, Paving			15,000 00	"	"	
"	"	4	"	"	Eliot street, Tremont street to Park square			9,000 00	"	"	
"	"	4	"	"	Eighth street, L street to O street, Edgestones, etc			5,000 00	"	"	
"	"	4	"	"	Edgestones, Ward 21			1,000 00	"	"	
"	"	4	"	"	Florence street, Asphalt			4,500 00	"	"	
"	"	4	"	"	Houghton street, Macadamizing			7,000 00	"	"	
"	"	4	"	"	La Grange street			5,000 00	"	"	
"	"	4	"	"	Lexington avenue			2,500 00	"	"	
"	"	4	"	"	Street Improvements, Aldermanic District, No. 1			12,000 00	"	"	
"	"	4	"	"	"	"	" No. 2	7,940 00	"	"	
"	"	4	"	"	"	"	Ward 12	50,000 00	"	"	
"	"	4	"	"	School street			4,500 00	"	"	
"	"	4	"	"	Second street, Dorchester street to I street, Paving			16,000 00	"	"	
"	"	4	"	"	Seventh street, D to E street			6,000 00	"	"	
"	"	4	"	"	Seattle, Hopedale, Windom and Sorrento streets			9,000 00	"	"	
"	"	4	"	"	Stanton street			6,000 00	"	"	
"	"	4	"	"	Sawyer avenue			5,000 00	"	"	
"	"	4	"	"	Thacher street, Charlestown street to Endicott street			4,000 00	"	"	
"	"	4	"	"	Tuttle street			5,000 00	"	"	
"	"	4	"	"	Washington street, Boylston street to Adams square			48,000 00	"	"	
"	"	4	"	"	Worthington street, Edgestones, etc			5,000 00	"	"	
"	"	4	"	"	Walnut avenue			10,000 00	"	"	
"	"	4	"	"	Wenham street, Construction			6,000 00	"	"	
"	"	4	"	"	Sewer, Bainbridge street, transferred to Park street, Ch's'n			2,800 00	"	"	
					Carried forward			$1,429,665 00	.....		$1,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,429,665 00		$1,000 00
May 24, 1892	4	April and Oct.	Sewer, Bartlett street, transferred to Park street, Ch's'n	530 00	April, 1912.	
" "	4	" "	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12	6,000 00	" "	
" "	4	" "	" Dorchester avenue, Crescent avenue to Grafton street	2,000 00	" "	
" "	4	" "	" Gerald street, transferred to Street Improvements, Aldermanic District No. 10	10,000 00	" "	
" "	4	" "	" Harvard street, transferred to Park street, Ch's'n	900 00	" "	
" "	4	" "	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2	1,400 00	" "	
" "	4	" "	" Joiner street, transferred to Street Improvements, Aldermanic District, No. 2	2,600 00	" "	
" "	4	" "	" Mead street, transferred to Park street, Ch's'n	1,375 00	" "	
" "	4	" "	" Monument street, " " "	1,400 00	" "	
" "	4	" "	" Prescott street, " " "	1,350 00	" "	
" "	4	" "	" School street, " " "	470 00	" "	
" "	4	" "	" Stacey street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood street, " " "	665 00	" "	
" "	4	" "	" Winthrop street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tugboat	25,000 00	" "	
Sept. 30, "	4	Jan. and July	Buildings, Gallop's Island and Swett street	50,000 00	July, "	
Aug. 24, "	4	" "	New Lunatic Hospital	89,000 00	" "	
May 20, 1891	4	" "	Laying Out and Construction of Highways	31,000 00	" "	
" "	4	April and Oct.	" " " "	243,200 00	Oct., "	
Oct. 7, 1892	4	" "	Laying Out Streets Department	25,000 00	" "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
						1,968,925 00
May 20, 1891	4	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1913.	
Dec. 16, 1881	4	" "	West Roxbury Park	233,000 00	" "	
" 24, "	4	" "	East Boston Park	50,000 00	" "	
" 28, "	4	" "	Arnold Arboretum	60,000 00	" "	
" 26, 1902	3½	" "	Harvard Bridge, New Pavement	13,000 00	" "	
Dec. 16, 1881	4	April and Oct.	West Roxbury Park	300,000 00	April, "	
" 24, "	4	" "	Charles River Embankment	285,000 00	" "	
" "	4	" "	City Point Park	100,000 00	" "	

" "	4	" "	Muddy River Improvement	119,000 00	" "	
April 17, 1883	4	" "	City Point Park	109,000 00	" "	
June 26, 1893	4	" "	Widening Essex and Lincoln streets	260,500 00	" "	
July 10, "	4	" "	New Buildings, Long Island	100,000 00	" "	
" "	4	" "	Engine House No. 7	10,000 00	" "	
" "	4	" "	Fireboat No. 2	50,000 00	" "	
" "	4	" "	Ladder House No. 1	25,000 00	" "	
" "	4	" "	Rebuilding one Drop, Ferry Department	10,000 00	" "	
" "	4	" "	Ferryboat "East Boston," Remodeling	7,000 00	" "	
" "	4	" "	New Buildings, City Hospital	400,000 00	" "	
" "	4	" "	Broadway Bridge	10,000 00	" "	
" "	4	" "	Federal Street Bridge	9,000 00	" "	
" "	4	" "	City Nursery and Greenhouses	100,000 00	" "	
" "	4	" "	Playstead, North Brighton	25,000 00	" "	
" "	4	" "	Brighton Schoolhouse, New Building	15,000 00	" "	
" "	4	" "	Frothingham Schoolhouse, Wall	4,000 00	" "	
" "	4	" "	Grammar Schoolhouse, Bowdoin District, Site and Building	100,000 00	" "	
" "	4	" "	" " Gibson District	90,000 00	" "	
" "	4	" "	Primary Schoolhouse, Canterbury and Sharon streets	40,000 00	" "	
" "	4	" "	" " Eustis street, Enlargement of Lot	3,600 00	" "	
" "	4	" "	" " " " New Building	40,000 00	" "	
" "	4	" "	" " Genesee street	22,500 00	" "	
" "	4	" "	" " Morton street	12,000 00	" "	
" "	4	" "	" " Moulton street	55,000 00	" "	
" "	4	" "	" " North of Broadway	5,000 00	" "	
" "	4	" "	" " Oak square, etc	6,000 00	" "	
" "	4	" "	Commonwealth avenue, Construction	200,000 00	" "	
" "	4	" "	Bunker Hill street, Tufts street to Moulton street	10,000 00	" "	
" "	4	" "	Smith Street Extension	10,000 00	" "	
" "	4	" "	Ruth Street Extension	10,000 00	" "	
" "	4	" "	Tunnel, Franklin street, Brighton	10,000 00	" "	
" "	4	" "	Harrison avenue, between Essex and Beach streets	300,000 00	" "	
" "	4	" "	Bumstead Lane Extension	45,000 00	" "	
" "	4	" "	Washington street, Ward 25	60,000 00	" "	
" "	4	" "	Street Laying-Out Department	30,000 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	50,000 00	" "	
" "	4	" "	" " 2	50,000 00	" "	
" "	4	" "	" " 3	50,000 00	" "	
" "	4	" "	" " 4	50,000 00	" "	
" "	4	" "	" " 5	50,000 00	" "	
" "	4	" "	" " 6	50,000 00	" "	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	50,000 00	" "	
			Carried forward	$3,893,600 00	.....	$1,969,925 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,893,600 00		$1,969,925 00
July 10, 1893	4	April and Oct.	Street Improvements, Aldermanic District No. 9	50,000 00	April, 1913.	
" "	4	" "	" " " 10	50,000 00	" "	
" "	4	" "	" " " 11	50,000 00	" "	
" "	4	" "	" " " 12	50,000 00	" "	
Feb. 15, "	4	Jan. and July	Laying Out and Construction of Highways	350,000 00	July, "	
" "	4	April and Oct.	" " " "	150,000 00	Oct., "	
Oct. 23, "	4	" "	Stony Brook Damages	30,000 00	" "	
						4,623,600 00
Jan. 4, 1884	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 29, 1893	4	" "	Commonwealth Avenue Extension	50,000 00	" "	
" 24, 1881	4	April and Oct.	Muddy River Improvement	75,000 00	April, "	
April 26, 1894	4	Jan. and July	Improved Sewerage	50,000 00	July, "	
Dec. 29, 1893	4	" "	Commonwealth Avenue Extension	100,000 00	" "	
" "	4	April and Oct.	" " "	100,000 00	Oct., "	
Jan. 1, 1894	4	" "	Crushed Stone for Street Improvements	50,000 00	" "	
Feb. 1, "	4	" "	Public Parks	500,000 00	" "	
" "	4	" "	Agassiz Schoolhouse, etc	9,000 00	" "	
" "	4	" "	Austin Primary Schoolhouse	5,000 00	" "	
" "	4	" "	Brighton High Schoolhouse	35,000 00	" "	
" "	4	" "	Cushman Schoolhouse, Enlargement of	36.000 00	" "	
" "	4	" "	Grammar Schoolhouse, Bowdoin Dist., Site and Building	30,000 00	" "	
" "	4	" "	" " Gibson District	10,000 00	" "	
" "	4	" "	" " Stoughton District, Site	15,000 00	" "	
" "	4	" "	" " " Building	90,000 00	" "	
" "	4	" "	Primary Schoolhouse, Morton street	9,000 00	" "	
" "	4	" "	" " North of Broadway	8,000 00	" "	
" "	4	" "	" " Oak Square, etc	3,000 00	" "	
July 12, "	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4 and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
" "	4	" "	" " 19 and 22	15,000 00	" "	
" "	4	" "	" Ward 20	10,000 00	" "	

" "	4	" "	" 21	10,000 00	" "	
" "	4	" "	" Wards 23 and 25	30,000 00	" "	
" "	4	" "	" Ward 24	28,000 00	" "	
" "	4	" "	Charter street	4,800 00	" "	
" "	4	" "	Dartmouth street, Boylston street to Commonwealth avenue	6,200 00	" "	
" "	4	" "	Fay street, Asphalting	2,500 00	" "	
" "	4	" "	Henchman street	3,000 00	" "	
" "	4	" "	Oak street, Harrison avenue to Washington street	6,000 00	" "	
" "	4	" "	Second street, I street to L street	8,000 00	" "	
" "	4	" "	Utica street, Kneeland street to Beach street	4,000 00	" "	
" "	4	" "	Boylston Street Bridge	1,300 00	" "	
" "	4	" "	Chelsea Street Bridge, Rebuilding	30,000 00	" "	
" "	4	" "	Gold Street Bridge	15,000 00	" "	
" "	4	" "	Street Laying-Out Department	10,000 00	" "	
" "	4	" "	Old West Church	55,000 00	" "	
" "	4	" "	Engine House No. 27, Remodeling	5,000 00	" "	
" "	4	" "	Drainage, Faneuil Hall and Quincy Market Houses	10,000 00	" "	
" "	4	" "	New Buildings, City Hospital	65,000 00	" "	
" "	4	" "	Mechanic Arts High School, Furnishing	25,000 00	" "	
" "	4	" "	Primary Schoolhouse, Field's Corner, Site and Building	50,000 00	" "	
" "	4	" "	" " Genesee street	65,000 00	" "	
" "	4	" "	" " Aberdeen District, Site	6,000 00	" "	
						2,224,800 00
" "	4	" "	Extension of Columbus avenue, etc	$213,000 00	April, 1915.	
Jan. 4, 1895	4	" "	Cudworth Schoolhouse, Additional Land	5,000 00	" "	
" "	4	" "	Primary Schoolhouse, Eustis street, Grading Grounds	7,000 00	" "	
" "	4	" "	" " Moulton street, Additional Land	5,000 00	" "	
" 28, "	4	" "	Improved Sewerage	67,650 00	" "	
Mar. 16, "	4	" "	Parental School for Boys	5,000 00	" "	
April 22, "	4	" "	Austin Primary Schoolhouse, Furnishing	4,000 00	" "	
" "	4	" "	Grammar Schoolhouse, Gibson District, Furnishing	10,000 00	" "	
" "	4	" "	" " Mt. Vernon District, Grading, etc	4,000 00	" "	
" "	4	" "	Primary Schoolhouse, Canterbury and Sharon streets, Grading, etc	5,000 00	" "	
" "	4	" "	Primary Schoolhouse, Canterbury and Sharon streets, Furnishing	4,000 00	" "	
" "	4	" "	Primary Schoolhouse, Eustis street, Furnishing	4,000 00	" "	
" "	4	" "	" " Morton street, Grading, etc	4,000 00	" "	
" "	4	" "	" " " " Furnishing	3,000 00	" "	
" "	4	" "	" " Moulton street, "	4,000 00	" "	
" "	4	" "	" " North of Broadway, Furnishing	4,000 00	" "	
" "	4	" "	" " Oak square, Furnishing	1,000 00	" "	
" "	4	" "	" " " " Grading, etc	3,500 00	" "	
			Carried forward	$353,150 00	.....	$8,818,325 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$353,150 00		$8,818,325 00
April 22, 1895	4	April and Oct	Sewer Outlet (lower level), West Roxbury District	21,000 00	April, 1915.	
" "	4	" "	Forest Avenue Section, Temporary Sewer Outlet, etc	19,400 00	" "	
" "	4	" "	Charles River Bridge, Draw, etc	8,100 00	" "	
" "	4	" "	Public Library, West Church, Remodeling and Furnishing	30,000 00	" "	
" "	4	" "	South Drop, South Ferry, Boston side	8,000 00	" "	
June 25, 1894	4	Jan. and July	Laying Out and Construction of Highways	500,000 00	July, "	
Nov. 14, 1885	3¼	April and Oct	Charles River Embankment	16,000 00	Oct., "	
" "	3¼	" "	City Point Park	13,000 00	" "	
Feb. 1, 1894	4	" "	New Buildings, City Hospital	300,000 00	" "	
July 12, "	4	" "	Extension of Columbus avenue, etc	87,000 00	" "	
Jan. 4, 1895	4	" "	New Schoolhouse, Ward 15	70,000 00	" "	
" "	4	" "	Primary Schoolhouse, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " North and West Ends	45,000 00	" "	
" "	4	" "	Gold Street Bridge	10,000 00	" "	
April 22, "	4	" "	Brighton High Schoolhouse, Grading, etc	16,000 00	" "	
" "	4	" "	Grammar Schoolhouse, Gibson District, Grading, etc	10,000 00	" "	
" "	4	" "	" " Stoughton District, Grading, etc	8,000 00	" "	
" "	4	" "	Primary Schoolhouse, Genesee street, Grading, etc	27,000 00	" "	
" "	4	" "	Chelsea Bridge North, Rebuilding Draw, etc	40,000 00	" "	
" "	4	" "	Chapel, Long Island	20,000 00	" "	
July 9, "	4	" "	City Nursery and Greenhouses, Additional Land	8,500 00	" "	
" "	4	" "	" " Storehouses, etc	10,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Independence square and Thomas park	15,000 00	" "	
Sept. 27, "	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	
" "	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	
						1,770,150 00
July 9, "	4	Jan. and July	Hospital Department	$39,500 00	Jan., 1916.	
" "	4	" "	Ladder House, Ward 19	30,000 00	" "	
" "	4	" "	Engine House No. 10, Remodeling	5,000 00	" "	
" "	4	" "	New Police Boat	2,700 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Commonwealth avenue	139,500 00	" "	
" "	4	" "	McLellan street, Old Road to White street	7,000 00	" "	

" "	4	" "	Saratoga street, Filling Solid, Old Bridge	25,000 00	" "	
" "	4	" "	Talbot avenue, Construction, etc	35,000 00	" "	
" "	4	" "	Street Laying-Out Department	70,000 00	" "	
" "	4	" "	Quincy street, Ward 4, Laying Out and Construction	38,000 00	" "	
" "	4	" "	Centre street, Ward 24	5,000 00	" "	
" "	4	" "	Geneva avenue	7,000 00	" "	
" "	4	" "	Street Improvements, Wards 1 and 2	50,000 00	" "	
" "	4	" "	" " Ward 3	16,666 00	" "	
" "	4	" "	" " " 4	16,667 00	" "	
" "	4	" "	" " " 5	16,667 00	" "	
" "	4	" "	" " Wards 6, 7 and 8	50,000 00	" "	
" "	4	" "	" " " 9 and 10	50,000 00	" "	
" "	4	" "	" " Ward 11	25,000 00	" "	
" "	4	" "	" " " 12	25,000 00	" "	
" "	4	" "	" " " 13	25,000 00	" "	
" "	4	" "	" " Wards 14 and 15	50,000 00	" "	
" "	4	" "	" " Ward 16	25,000 00	" "	
" "	4	" "	" " Wards 17 and 18	50,000 00	" "	
" "	4	" "	" " " 19 and 22	50,000 00	" "	
" "	4	" "	" " Ward 20	25,000 00	" "	
" "	4	" "	" " " 21	25,000 00	" "	
" "	4	" "	" " " 23	25,000 00	" "	
" "	4	" "	" " " 24	50,000 00	" "	
" "	4	" "	" " " 25	25,000 00	" "	
" "	4	" "	Public Park Construction	100,000 00	" "	
" "	4	" "	Strandway from Marine Park, west	6,500 00	" "	
Jan. 4, 1896	4	" "	Library Building, Dartmouth street, Furnishing	44,000 00	" "	
July 9, 1895	4	" "	Strandway from Marine Park, west	500 00	" "	
" "	4	April and Oct.	" " "	3,000 00	April, "	
April 24, 1886	3½	" "	Bussey Park and Arboretum	4,000 00	" "	
June 12, "	3½	" "	Arnold Arboretum	16,000 00	" "	
" 25, 1894	4	Jan. and July	Laying Out and Construction of Highways	350,000 00	July, "	
Jan. 1, 1896	4	" "	" " "	350,000 00	" "	
July 9, 1895	4	" "	Hospital Department	28,500 00	" "	
" "	4	" "	New Police Boat	47,300 00	" "	
" "	4	" "	Parade Ground, etc., for the Militia	125,000 00	" "	
" "	4	" "	House of Industry, Alterations and Additions	75,000 00	" "	
" "	4	" "	Commonwealth avenue	30,500 00	" "	
" "	4	" "	Strandway from Marine Park, west	90,000 00	" "	
" "	4	" "	Commonwealth Park Gymnasium	15,000 00	" "	
" "	4	" "	Playstead, Neponset	15,000 00	" "	
" "	4	" "	Columbus avenue, Massachusetts avenue to Northampton street, Asphalt	7,100 00	" "	
			Carried forward	$2,316,100 00	.....	$10,588,475 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,316,100 00		$10,588,475 00
Mar. 13, 1896	4	Jan. and July	Wire Department	50,000 00	July, 1916.	
May 5, "	4	" "	Sewer Outlet, South Boston	35,000 00	" "	
Dec. 31, 1895	4	" "	Sidewalk Assessments, Repayment of	100,000 00	" "	
June 15, 1896	4	" "	Public Bath House	1,000 00	" "	
" "	4	April and Oct.	" " "	64,000 00	Oct., "	
Oct. 5, "	4	" "	Connection with Metropolitan Sewer, East Boston	25,000 00	" "	
" "	4	" "	Sewer Outlet, Porter street, East Boston	16,000 00	" "	
June 7, "	4	" "	New Ferry Landing	25,000 00	" "	
July 3, "	4	" "	Chapel and Physician's House, Long Island, Furnishing	3,500 00	" "	
" "	4	" "	Hospital Department, Electric Lighting Plant	10,000 00	" "	
" "	4	" "	Street Improvements, Ward 5	25,000 00	" "	
" "	4	" "	" " " 7	25,000 00	" "	
" "	4	" "	" " " 21	15,000 00	" "	
" "	4	" "	" " " 25	25,000 00	" "	
Oct. 22, 1886	3½	" "	Charles River Embankment	55,000 00	" "	
Nov. 4, 1896	4	May and Nov.	Sewer Division, Back Bay Outlet	5,000 00	Nov., "	
" "	4	" "	Canal street, Relief Sewer	25,000 00	" "	
" "	4	" "	Connection with Metropolitan Sewer, Charlestown	23,000 00	" "	
" "	4	" "	D Street Outlet and Relief Sewer, South Boston	23,000 00	" "	
" "	4	" "	Forest Avenue Section, Temporary Sewer Outlet	6,000 00	" "	
" "	4	" "	Pumping Station Improvements	10,000 00	" "	
" "	4	" "	Shamrock Street Outlet	8,000 00	" "	
" "	4	" "	Storm Sewer, Cornwall and Washington streets, Ward 22	3,500 00	" "	
" "	4	" "	Wardroom, Ward 20, New Building	6,500 00	" "	
" "	4	" "	Sub-police Station, Division 11, New Building	8,500 00	" "	
" "	4	" "	Playground, Fellows street	2,000 00	" "	
" "	4	" "	" First street	5,000 00	" "	
" "	4	" "	Grading, Richardson Park	1,000 00	" "	
" "	4	" "	Adams street, Ward 24, Reconstruction	7,500 00	" "	
" "	4	" "	Carleton street, Ward 10, Reconstruction	8,000 00	" "	
" "	4	" "	Centre street, Roxbury, Reconstruction	5,000 00	" "	
" "	4	" "	Sydney street, Ward 20, Reconstruction	7,500 00	" "	
" "	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paving	25,000 00	" "	
" "	4	" "	Chambers street	2,000 00	" "	

" "	4	" "	Essex and Lincoln streets	16,000 00	" "		
" "	4	" "	Harrison avenue	26,000 00	" "		3,014,100 00
Jan. 1, "	3½	Jan. and July	Laying Out and Construction of Highways	$150,000 00	Jan., 1917.		
Oct. 24, "	3½	" "	" " " "	349,000 00	" "		
Nov. 4, "	4	" "	Centre street, Dorchester, Reconstruction	8,000 00	" "		
" "	4	" "	Abbotsford street, Ward 21, Widening and Construction	6,000 00	" "		
" "	4	" "	Weld street, Ward 23, Widening and Construction	5,000 00	" "		
" "	4	" "	Pontine street, Ward 17, Extension to Clifton street	8,000 00	" "		
June 30, "	4	" "	School Buildings, Improvements in	300,000 00	" "		
Jan. 1, 1897	3½	" "	Commonwealth avenue	50,000 00	" "		
June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "		
Nov. 4, "	4	" "	Salt Water Fire Service	5,500 00	" "		
" "	4	" "	Adelaide street, Ward 22, Reconstruction	4,000 00	" "		
" "	4	" "	Playground, Freeport street and Neponset avenue	4,000 00	" "		
" "	4	April and Oct.	Salt Water Fire Service	1,000 00	April, "		
" "	4	" "	Playground, Billings Field, West Roxbury	2,000 00	" "		
" "	4	Jan. and July	" " " "	18,000 00	July, "		
" "	4	" "	Salt Water Fire Service	8,500 00	" "		
" "	4	" "	Playground at North End	100,000 00	" "		
" "	4	" "	Entrance to Orchard Park from Adams street	6,000 00	" "		
" "	4	" "	Brooks street, Ward 25, Construction	25,000 00	" "		
" "	4	" "	Freeport street, Retaining Wall	7,500 00	" "		
" "	4	" "	Rand street, Roxbury, Reconstruction	3,600 00	" "		
" "	4	" "	State street, Paving	18,000 00	" "		
" "	4	" "	Washington street, Eliot to Dover, Paving	35,000 00	" "		
" "	4	" "	Atlantic street, Ward 15, Widening, etc	10,000 00	" "		
" "	4	" "	Calumet street, Ward 22, Widening, etc	6,300 00	" "		
" "	4	" "	Glover street, Ward 15, Widening, etc	4,000 00	" "		
" "	4	" "	Statue of Gen. Joseph Warren	12,100 00	" "		
Feb. 19, "	4	" "	Wire Department	50,000 00	" "		
July 10, 1895, and June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "		
Dec. 22, 1896	3½	" "	Fireboat	16,000 00	" "		
Jan. 1, 1897	3½	" "	Massachusetts Historical Society Building	25,000 00	" "		
Feb. 15, "	3½	" "	Parental School, New Buildings and Furnishing	7,000 00	" "		
" "	3½	" "	House of Industry, Alterations and Additions	20,000 00	" "		
June 18, "	3½	" "	Gibson School Fund, Land for Playground	37,500 00	" "		
" "	3½	" "	Engine House, Ward 23	13,000 00	" "		
" "	3½	" "	Hospital Department, Coal Pockets	25,000 00	" "		
" "	3½	" "	Playground, Ward 3, bounded by Decatur, Bunker Hill and Elm streets	50,000 00	" "		
" "	3½	" "	Bailey Street School, Additional Land	12,000 00	" "		
			Carried forward	$1,412,000 00	.....		$13,602,575 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,412,000 00		$13,602,575 00
June 18, 1897	3½	Jan. and July	Talbot Avenue Bridge	25,000 00	July, 1917.	
" 4, "	3½	" "	Public Park Lands	400,000 00	" "	
July 13, "	4	April and Oct.	Stony Brook Improvement	500,000 00	Oct., "	
June 18, "	4	" "	Wardroom, Ward 7, Tyler street	5,000 00	" "	
" "	4	" "	" " 17, Alterations	5,000 00	" "	
" "	4	" "	" " 19	5,000 00	" "	
" "	4	" "	Public Bath House, Additional	15,000 00	" "	
" "	4	" "	City Hall, Fireproofing Dome, etc	14,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Adams street, Park to Parkman, Widening	10,000 00	" "	
" "	4	" "	Capen street, Laying Out	3,000 00	" "	
" "	4	" "	Green street, Main to High, Widening	7,000 00	" "	
" "	4	" "	Wait street, Laying Out and Construction	4,500 00	" "	
" "	4	" "	Leeds street, Extension to Dorchester avenue	10,000 00	" "	
" "	4	" "	Bust of General Walker	2,500 00	" "	
" "	4	" "	Soldiers' Burial Lot, Mount Hope Cemetery	2,500 00	" "	
" "	4	" "	Billings Field, Construction	2,500 00	" "	
" "	4	" "	Fellows Street Playground, Additional Land	15,000 00	" "	
" "	4	" "	Gymnasium, Ward 10	3,500 00	" "	
" "	4	" "	Playstead, Neponset, Construction	4,500 00	" "	
" "	4	" "	Playground, Ward 14	5,000 00	" "	
" "	4	" "	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	" "	
" "	4	" "	Ladder Truck, House and Chemical Engine, Grove Hall	26,000 00	" "	
" "	4	" "	Engine House, Ward 23	12,000 00	" "	
" "	4	" "	Stony Brook Damages	2,000 00	" "	
July 10, 1895, and June 7, 1896	4	" "	New Ferry Landing	5,000 00	" "	
Sept. 24, 1897	3½	" "	School Buildings, Improvements in	100,000 00	" "	
						2,606,000 00
Oct. 29, "	3½	Jan. and July	Copp's Hill Burying Ground, Reconstruction of Wall	$1,000 00	Jan., 1918.	
" "	3½	" "	Square, Bunker Hill, Vine and Moulton streets	2,000 00	" "	
" "	3½	" "	Groton Street School, Paving and Fencing Yard	2,000 00	" "	
" "	3½	" "	Whitney street, Ward 19, Extension of	5,000 00	" "	

" "	3½	" "	Leonard street, Extension to Dorchester avenue	10,000 00	" "	
" "	3½	" "	Laying Out and Construction of a New Street from Beacham street to Dorrance street, Charlestown	5,000 00	" "	
" "	3½	" "	Park street, Ward 23, Extension of	2,000 00	" "	
April 6, "	3½	" "	Nurses' Home, Site, Furnishing, etc	101,000 00	" "	
July 10, 1895, and June 7, 1896	3½	" "	New Ferry Landing	103,800 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	450,000 00	" "	
	4	April and Oct.	" " "	5,000 00	April, "	
Feb. 21, 1898	3½	" "	Blue Hill and Other Avenues	142,000 00	" "	
" "	3½	" "	Essex and Lincoln streets	63,000 00	" "	
" "	3½	" "	Stony Brook Damages	500 00	" "	
" "	3½	" "	Gold Street Bridge	6,000 00	" "	
" "	3½	" "	Allston Bridge	1,500 00	" "	
Jan. 29, "	3½	" "	Wire Department	50,000 00	" "	
July 10, 1895, and June 7, 1896	3½	" "	New Ferry Landing	25,000 00	" "	
June 14, 1898	3½	Jan. and July	New Buildings, City Hospital	23,000 00	July, "	
" 16, "	3½	" "	Faneuil Hall Building, Reconstruction	80,000 00	" "	
" 30, "	3½	" "	Street Improvements, Ward 6	13,960 00	" "	
" "	3½	" "	" " " 7	13,960 00	" "	
" "	3½	" "	" " " 8	13,960 00	" "	
" "	3½	" "	" " " 9	13,960 00	" "	
" "	3½	" "	" " " 12	13,960 00	" "	
" "	3½	" "	" " " 16	13,960 00	" "	
" "	3½	" "	" " " 17	13,960 00	" "	
" "	3½	" "	" " " 18	13,960 00	" "	
" "	3½	" "	" " " 19	13,960 00	" "	
" "	3½	" "	" " " 20	13,960 00	" "	
" "	3½	" "	" " " 22	13,960 00	" "	
" "	3½	" "	" " " 23	13,960 00	" "	
" "	3½	" "	" " " 24	13,960 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	5,000 00	" "	
Aug. 9, 1898	3½	April and Oct.	Bridge, Lauriat avenue, Ward 24	21,000 00	Oct., "	
Sept. 21, "	3½	" "	Evergreen Cemetery, Wall	1,500 00	" "	
" 30, "	3½	" "	Public Bath House	6,000 00	" "	
" "	3½	" "	Salt Water Fire Service	7,500 00	" "	
" "	3½	" "	Morgue, North Grove street, etc	3,000 00	" "	
Oct. 19, "	3½	" "	Washington street, between Grove Hall and Columbia road	4,500 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	40,000 00	" "	
						1,347,780 00
			Carried forward			$17,556,355 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$17,556,355 00
Jan. 4, Feb. 10 and Dec. 31, 1887	4	Jan. and July	Public Park Construction	$480,500 00	Jan., 1919.	
	4	April and Oct.	" " "	16,000 00	April, "	
Jan. 24, 1899	3½	" "	Faneuil Hall Building, Reconstruction	15,000 00	" "	
Feb. 27, "	3½	" "	Gymnasium, Ward 9	15,000 00	" "	
" "	3½	" "	Commonwealth Park, Gymnasium	8,000 00	" "	
" "	3½	" "	Veterinary Hospital, Fire Department	5,600 00	" "	
" "	3½	" "	Hospital Buildings, Improvements	20,000 00	" "	
" "	3½	" "	Ann White Vose Building, Equipment and Furnishing	22,000 00	" "	
" "	3½	" "	Christopher Gibson Playground, Construction	7,000 00	" "	
" "	3½	" "	Billings Field, Construction	4,000 00	" "	
" "	3½	" "	North Brighton Playground, Construction	7,000 00	" "	
" "	3½	" "	Mystic Playground, "	1,500 00	" "	
" "	3½	" "	Neponset Playground, "	5,000 00	" "	
" "	3½	" "	Fellows Street Playground, "	1,000 00	" "	
" "	3½	" "	Land for Playgrounds, Executions, etc.	12,000 00	" "	
" "	3½	" "	Almshouse, Long Island, New Power House and Equipment	60,000 00	" "	
" "	3½	" "	Deer Island, Hospital for Contagious Diseases	15,000 00	" "	
" "	3½	" "	Wardroom and Gymnasium, Ward 8	30,000 00	" "	
" "	3½	Jan. and July	Rutherford avenue, Widening	200,000 00	July, "	
Chap. 443, Acts of 1899	3½	" "	Laying Out and Construction of Highways:			
			Brighton $5,000 00			
			Dorchester 250,000 00			
			East Boston 300,000 00			
			Roxbury and West Roxbury 175,000 00			
				730,000 00	" "	
Chap. 435, Acts of 1895	3½	" "	New Ferry Landing	[1] 331,200 00	" "	
Chap. 280, Acts of 1899	3½	" "	Malden Bridge	100,000 00	" "	
March 31, 1899	3½	" "	Chelsea Bridge, Widening Opening, North Draw	30,000 00	" "	
June 19, "	3½	" "	New Buildings, City Hospital	14,500 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	3,500 00	" "	
Sept. 14, 1889	3½	" "	Improved Sewerage	500,000 00	" "	
July 12, 1899	3½	April and Oct.	Almshouse, Long Island, New Power House and Equipment	10,000 00	Oct., "	
June 27, "	3	" "	Faneuil Hall Building, Reconstruction	8,000 00	" "	

Oct. 12, "	3½	June and Dec.	" " " "	1,500 00	Dec., "	
" 30, "	3½	" "	Barn, Long Island	2,487 84	" "	
" "	3½	" "	Hospital, Long Island	6 643 76	" "	
" "	3½	" "	Playground, Billings Field, West Roxbury	27,060 98	" "	
" "	3½	" "	Fire Department, Building and Site, South Boston	600 86	" "	
" "	3½	" "	Gold Street Bridge	216 66	" "	
" "	3½	" "	Centre street, Ward 24	1,896 99	" "	
" "	3½	" "	Streets, Laying Out, Widening and Extending	3,092 91	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	Jan. and July	Public Park Construction	$439,500 00	Jan., 1920.	2,695,300 00
Feb. 11, 1890	3½	" "	Public Park Lands	600,000 00	" "	
Jan. 4, Feb. 10 and Dec.	4	" "	Public Park Construction	16,400 00	July, "	
31, 1887	4	April and Oct.	" " "	44,100 00	Oct., "	1,100,000 00
July 31, 1900	3	Jan. and July	Engine House, Warren avenue, Completion of	$27,000 00	Jan., 1921.	
" "	3	" "	Playground, Construction	25,000 00	" "	
Jan. 4, Feb. 10 and Dec. 31, 1887	4	" "	Public Park Construction	500,000 00	" "	
Jan. 5, 1901	3	" "	Streets, Laying Out, Widening and Extending	2,543 68	" "	
" "	3	" "	Stony Brook Damages	3,419 79	" "	
" "	3	" "	Adams street, Park street to Parkman street, Widening	449 00	" "	
" "	3	" "	Beacham street, Extenson	2,278 39	" "	
" "	3	" "	Beacon street and Brookline avenue, Raising Grade	15,809 14	" "	
" "	3	" "	Mt. Hope Cemetery, Additional Land	15,000 00	" "	
" "	3	" "	Site and Engine House, East Boston	37,000 00	" "	
" "	3	" "	Engine House 20, Enlargement and Equipment	20,000 00	" "	
" "	3	" "	Ladder House, Ward 13	45,000 00	" "	
" "	3	" "	Hospital Department, Brick Wall, Grading, etc.	13,000 00	" "	
" "	3	" "	" " Corridor to connect Nurses' Home	9,500 00	" "	
" "	3	" "	" " Elevator	4,000 00	" "	
" "	3	" "	" " Permanent Improvements	20,000 00	" "	
" "	3	" "	Branch Library, Charlestown, Estate	15,000 00	" "	
" "	3	" "	" " " Alterations, etc.	15,000 00	" "	
" "	3	" "	Speedway, Franklin Field	25,000 00	" "	
" "	3	" "	New Wing for Hospital, Long Island	30,000 00	" "	
" "	3	" "	Nurses' Home, Long Island	20,000 00	" "	
" "	3	" "	Municipal Building, Ward 23	16,000 00	" "	
" "	3	" "	Temple Street Tunnel	15,000 00	" "	
" "	3	" "	Municipal Building, Upham's Corner	3,000 00	" "	
" "	3	" "	L Street Bath, New Building	50,000 00	" "	
" "	3	April and Oct.	Municipal Building, Upham's Corner	22,000 00	April, "	
			Carried forward	$951,000 00	.....	$21,351,655 00

[1] $200,000 of this amount transferred to Street Department, Sewer Division, under authority of chapter 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$951,000 00		$21,351,655 00
Jan. 5, 1901	3	April and Oct.	Courthouse, Roxbury District, Enlargement of	50,000 00	April, 1921.	
" "	3	" "	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	41,000 00	" "	
Mar. 4, "	3	" "	L Street Bath, New Building	10,000 00	" "	
" "	3	" "	Wardroom and Gymnasium, Ward 8	10,000 00	" "	
" 7, "	3	" "	Hospital Department, Relief Station and Equipping	40,000 00	" "	
May 20, 1891	4	June and Dec.	Public Parks	700,000 00	June, "	
Jan. 5, 1901	3½	Jan. and July	Courthouse, Roxbury District, Enlargement of	50,000 00	July, "	
" "	3½	" "	Surgical Out-Patient Department Building, City Hospital	50,000 00	" "	
" "	3½	" "	New Ward for Isolated Patients, City Hospital	50,000 00	" "	
" "	3½	" "	Women's Prison, Jail	100,000 00	" "	
May 3, "	3½	" "	Hospital Buildings, Permanent Improvements	48,000 00	" "	
" "	3½	" "	Wardroom and Gymnasium, Ward 8	7,000 00	" "	
July 10, "	3½	" "	" " "	12,000 00	" "	
" 3, "	3½	" "	Green street, Main street to High street, Widening	1,300 00	" "	
" "	3½	" "	Bennington street, Sewer Damages	55,300 00	" "	
" "	3½	" "	Beacon street, Building Line	45,000 00	" "	
" "	3½	" "	Public Parks	21,000 00	" "	
" "	3½	" "	Completion of Morgue, etc., North Grove street	20,000 00	" "	
Chap. 280, Acts of 1899,	3½	" "	Malden Bridge	50,000 00	" "	
May 18, 1906	4	" "	Street Improvements	500,000 00	" "	
July 25, "	4	" "	Columbus avenue, Asphalting	150,000 00	" "	
Oct. 26, 1901	3	April and Oct.	Completion of Morgue, etc., North Grove street	10,000 00	Oct., "	
July 3, "	3	" "	Municipal Building, Upham's Corner	10,000 00	" "	
" "	3	" "	Women's Prison, Jail	50,000 00	" "	
" "	3	" "	Parental School, Land and Buildings	40,000 00	" "	
" "	3	" "	Strandway, Purchase of Land and Construction of	50,000 00	" "	
Nov. 1, "	3	" "	Billings Field, Construction	10,000 00	" "	
Jan. 5, "	3	" "	New House of Correction	15,000 00	" "	
Oct. 11, "	3	" "	Garbage Plant, Spectacle Island	40,000 00	" "	
Dec. 14, "	3	" "	Ground for Target Practice, etc	25,000 00	" "	
						3,211,600 00
Oct. 29, 1906	3½	Jan. and July	Street Improvements	$250,000 00	Jan., 1922.	
Feb. 24, 1902	3	" "	Massachusetts Historical Society Building	150,000 00	" "	

Chap. 280, Acts of 1899,	3	" "	Malden Bridge	50,000 00	" "		
July 3, 1901	3	" "	Long Island Hospital, New Wing	10,000 00	" "		
May 3, "	3	" "	Courthouse, Roxbury District, Enlargement of	26,000 00	" "		
Oct. 26, "	3	" "	" " " Completion of	20,000 00	" "		
Nov. 1, "	3	" "	Gymnasium, First Street Playground	9,550 00	" "		
" 14, "	3	" "	Mount Hope Cemetery, Administration Building	40,000 00	" "		
July 3, "	3	" "	Municipal Building, Upham's Corner	35,000 00	" "		
May 20, 1891	4	April and Oct	Public Parks	200,000 00	April, "		
Jan. 5, 1901	3½	June and Dec	Surgical Out-Patient Department Building, City Hospital	50,000 00	June, "		
" "	3½	" "	New Ward for Isolated Patients, City Hospital	70,000 00	" "		
" "	3½	" "	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester	34,000 00	" "		
" "	3½	" "	Rutherford avenue, Widening	100,000 00	" "		
" "	3½	" "	New House of Correction	85,000 00	" "		
July 3, "	3½	" "	" " " "	150,000 00	" "		
" "	3½	" "	Construction or Highways already laid out	300,000 00	" "		
" "	3½	" "	Laying Out and Construction of New Highways	200,000 00	" "		
" "	3½	" "	Women's Prison, Jail	100,000 00	" "		
" "	3½	" "	Strandway, Purchase of Land and Construction of	75,000 00	" "		
" "	3½	" "	Parental School, Land and Buildings	75,000 00	" "		
Oct. 11, "	3½	" "	Garbage Plant, Spectacle Island	100,000 00	" "		
July 26, 1907	4	Jan. and July	Street Improvements	400,000 00	July, "		
" 3, 1901	3½	April and Oct	Laying Out and Construction of Highways	3,700 00	Oct., "		
" "	3½	" "	Parental School, Land and Buildings	35,000 00	" "		
" "	3½	" "	Insane Hospital, Land and Buildings	13,700 00	" "		
Oct. 26, "	3½	" "	Municipal Building, Upham's Corner	65,000 00	" "		
Nov. 1, "	3½	" "	Armory Building, Ward 3	29,000 00	" "		
Sept. 19, 1902	3½	" "	Public Parks	25,000 00	" "		
May 20, 1891	4	" "	" "	301,000 00	" "		3,001,950 00
" "	4	Jan. and July	" "	$250,000 00	Jan., 1923.		
Oct. 24, 1891	4	" "	Library Building, Dartmouth street	195,000 00	" "		
" 18, 1901	3½	" "	Bath House, North End	40,000 00	" "		
" 30, 1902	3½	" "	Courthouse, Roxbury District, Additional	7,000 00	" "		
" "	3½	" "	Public Parks	30,000 00	" "		
Dec. 26, "	3½	" "	Copley square, Buildings on and near	48,000 00	" "		
" "	3½	" "	Beacon street, Building line	33,000 00	" "		
Oct. 30, "	3½	" "	Playground, Ward 2	25,000 00	" "		
" "	3½	" "	Street Improvements	500,000 00	" "		
" "	3½	" "	Suffolk County Courthouse	10,000 00	" "		
" "	3½	" "	Jail, New Brick Wall	16,000 00	" "		
" "	3½	" "	Parental School, Conduit for Electric Wires	1,500 00	" "		
" "	3½	" "	Bridge Division, New Trucks	2,500 00	" "		
			Carried forward	$1,158,000 00	.....	$27,565,205 00	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,158,000 00		$27,565,205 00
Oct. 30, 1902	3½	Jan. and July	Bridge Division, Construction of Piers, etc	10,000 00	Jan., 1923.	
" "	3½	" "	Cottage Street Bridge, Improvement of	6,500 00	" "	
" "	3½	" "	Mount Hope Cemetery, Developing Land	12,000 00	" "	
" "	3½	" "	Epidemic Hospital, Boilers, etc	4,000 00	" "	
" "	3½	" "	Coal Pocket, etc., Long Island	1,000 00	" "	
" "	3½	" "	Nurses' Home, Long Island, Completion of	3,000 00	" "	
" "	3½	" "	Hospital Wing and Nurses' Home, Long Island	8,000 00	" "	
" "	3½	" "	Wardroom and Gymnasium, Ward 8	1,000 00	" "	
" "	3½	" "	" Ward 15, Reconstruction	1,500 00	" "	
" "	3½	" "	" Ward 17, Reconstruction	2,500 00	" "	
" "	3½	April and Oct	Charlestown Playground, Gymnastic Apparatus, etc	7,500 00	April, "	
" "	3½	" "	Mystic Playground, Gymnastic Apparatus	2,500 00	" "	
" "	3½	" "	Columbus Avenue Playground, Sanitary	10,000 00	" "	
" "	3½	" "	Ashmont Playground, Grading, etc	4,000 00	" "	
" "	3½	" "	Neponset Playground, Sanitary and Shelter	5,000 00	" "	
" "	3½	" "	Gymnasium, First Street Playground	6,000 00	" "	
" "	3½	" "	Dorchester Park, Open-air Gymnasium	2,000 00	" "	
" "	3½	" "	Castle Island, Sanitary	3,000 00	" "	
" "	3½	" "	Wood Island Park, Sanitary and Shelter	10,000 00	" "	
" "	3½	" "	Bath House, K street (Women's), Addition to	2,000 00	" "	
" "	3½	" "	" Dewey Beach, Charlestown	4,000 00	" "	
" "	3½	" "	Mount Hope Cemetery, Grading and Filling	2,500 00	" "	
" "	3½	" "	Evergreen Cemetery and other Grounds, Improvements in	10,000 00	" "	
" "	3½	" "	Parental School, Furnishing three New Buildings	10,000 00	" "	
" "	3½	" "	Curtis Hall, Reconstruction	6,000 00	" "	
" "	3½	" "	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "	
July 3, 1901	3½	" "	Parental School, Electric Plant	5,000 00	" "	
" "	3½	" "	Hospital Department, Furnishing three New Buildings	5,500 00	" "	
" "	3½	June and Dec	Land and Buildings, Boston Insane Hospital	179,300 00	June, "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	100,000 00	" "	
" "	3½	" "	New House of Correction	150,000 00	" "	
" "	3½	" "	Hospital Department, Furnishing three New Buildings	30,000 00	" "	
Oct. 18, "	3½	" "	Bath House, North End	50,000 00	" "	

" "	3½	" "	" Cabot street	50,000 00	" "	
" 30, 1902	3½	" "	Gallop's Island, New Wharf and Coal Pocket	10,000 00	" "	
" "	3½	" "	Public Park, Construction	100,000 00	" "	
" "	3½	" "	Mortuary and Receiving Room, Long Island	10,000 00	" "	
" "	3½	" "	Tie-up for Cattle	4,500 00	" "	
" "	3½	" "	Ice House, Long Island	2,000 00	" "	
" "	3½	" "	Extension of Electric Plant, Long Island	3,000 00	" "	
" "	3½	" "	Coal Pocket and Strengthening Wharf, Long Island	10,000 00	" "	
" "	3½	" "	Wharf, Deer Island, Reconstruction of	7,000 00	" "	
" "	3½	" "	New Building in place of Old Town Hall, Dorchester	35,000 00	" "	
" "	3½	" "	Lancers' Armory, New Plumbing, etc	10,000 00	" "	
" "	3½	" "	Municipal Building, Upham's Corner, Completion of	30,000 00	" "	
" "	3½	" "	Thomas Park, Grading, etc	5,000 00	" "	
" "	3½	" "	Yard for Street Cleaning Division, West End	5,000 00	" "	
" "	3½	" "	Office " " " " Charlestown	3,000 00	" "	
" "	3½	" "	Freeport street, Retaining Wall	5,000 00	" "	
" "	3½	" "	Bath House, Cabot street	38,000 00	" "	
" "	3½	" "	Tower and Bell on Building, corner of Bunker Hill and Lexington streets	1,000 00	" "	
" "	3½	" "	Reconstruction of Bridges over Railroad Tracks at Norfolk, Harvard, Medway and West Selden streets	9,000 00	" "	
" "	3½	" "	Footbridge over N. Y., N. H. & H. R.R. at Sarsfield street,	5,000 00	" "	
" "	3½	" "	Footbridge over N. Y., N. H. & H. R.R. at Northampton street	5,000 00	" "	
Dec. 26, "	3½	" "	Bath House, Cabot street	12,000 00	" "	
" "	3½	" "	Mount Hope Cemetery, Additional Land, etc	30,000 00	" "	
" 30, "	3½	" "	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights	5,000 00	" "	
" "	3½	" "	Parental School, Electric Plant	10,000 00	" "	
" "	3½	" "	Mount Hope Cemetery, Developing Land	5,000 00	" "	
" "	3½	" "	Faneuil Hall Market, New Roof	4,000 00	" "	
Jan. 27, 1903	3½	" "	Hospital Department, New Ward for Isolated Patients	7,000 00	" "	
" "	3½	" "	" " Surgical Out-Patient Department Building	4,200 00	" "	
May 20, 1891	4	Jan. and July	Public Parks	500,000 00	July, "	
" "	4	April and Oct.	" "	450,000 00	Oct., "	
Oct. 24, "	4	" "	Library Building, Dartmouth street	325,000 00	" "	
Dec. 30, 1902	3½	" "	Footbridge over N. Y., N. H. & H. R. R. at Gainsboro' street,	5,000 00	" "	
" "	3½	" "	Playground, Wards 7 and 9	30,000 00	" "	3,551,500 00
May 20, 1891	4	Jan. and July	Public Parks	$99,000 00	Jan., 1924.	
Oct. 30, 1902	3½	" "	Van Winkle street, Tunnel under Railroad Tracks	5,800 00	" "	
" "	3½	" "	Reconstruction of Bridges over Railroad Tracks at Norfolk, Harvard, Medway and West Selden streets	31,000 00	" "	
			Carried forward	$135,800 00	.....	$31,116,705 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$135,800 00		$31,116,705 00
Jan. 2, 1904	3½	Jan. and July	Stony Brook Damages	186,000 00	Jan., 1924.	
" "	3½	" "	Street Improvements	150,000 00	" "	
" "	3½	" "	Atlantic avenue, Reconstruction of	14,000 00	" "	
" "	3½	June and Dec.	" " " "	66,000 00	June, "	
Dec. 29, 1903	3½	" "	Institutions, New Boat	75,000 00	" "	
April 2, 1904	3½	" "	Shawmut Avenue Bridge, Rebuilding	28,000 00	" "	
May 20, "	3½	" "	Street Improvements	300,000 00	" "	
" "	3½	" "	Insane Hospital Department, Furnishing New Buildings	14,000 00	" "	
" 17, 1893	4	Jan. and July	Public Park, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " "	100,000 00	Oct., "	
May 20, 1891 / Oct. 23, 1893	4	" "	Public Parks	1,000,000 00	" "	
						2,168,800 00
June 8, 1894	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891	4	" "	Library Building, Dartmouth street	48,500 00	" 1, "	
May 17, 1893	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " "	208,000 00	Oct., "	
July 29, 1905	3½	June and Dec.	Bennington street, Sewer Damages	18,500 00	Dec., "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	13,000 00	" "	
" "	3½	" "	Copley square, Buildings on and near	1,500 00	" "	
" "	3½	" "	Eustis Street Burying Ground, Fence	1,000 00	" "	
" "	3½	" "	Bath House, Cabot street	5,000 00	" "	
" "	3½	" "	Cottage Street Bridge	7,000 00	" "	
" "	3½	" "	Dover Street Bridge, Widening Draw Opening	9,000 00	" "	
" "	3½	" "	Coal Pocket, Ferry Division	25,000 00	" "	
" "	3½	" "	Equipping Ferryboats	12,000 00	" "	
" "	3½	" "	Freeport Street, Retaining Wall	7,500 00	" "	
" "	3½	" "	Street Improvements	220,000 00	" "	
" "	3½	" "	Chelsea Bridge, South Draw, Reconstruction of	500 00	" "	
Nov. 27, "	3½	" "	Abolition Grade Crossing, Dorchester avenue	757,000 00	" "	
						2,383,500 00
Oct. 30, 1902	3½	Jan. and July	Commonwealth Park, Sanitary, Open-air Gymnasium and Grading	$10,000 00	Jan., 1926.	

July 29, 1905	3½	" "	Chelsea Bridge, South Draw, Reconstruction of	14,500 00	"	"	
June 27, "	3½	June and Dec.	Franklin Union Site	100,000 00	June,	"	
July 22, "	3½	" "	Emergency Hospital, East Boston	6,000 00	"	"	
" 3, 1901	4	Jan. and July	Hospital for Consumptives	150,000 00	July,	"	
May 17, 1893	4	" "	Public Park, Wards 6 and 7	11,300 00	"	"	
Chap. 408, Acts of 1895	4	" "	Schoolhouses	500,000 00	"	"	
July 22, 1905	3½	April and Oct.	Emergency Hospital, East Boston	24,000 00	Oct.,	"	
Oct. 30, 1902	3½	June and Dec.	Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks	4,350 00	Dec.,	"	
							820,150 00
" "	3½	Jan. and July	Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks	$27,650 00	Jan.,	1927.	
Jan. 22, 1907	3½	" "	Copley square, Buildings on and near	347,000 00	"	"	
" "	3½	" "	Abolition Grade Crossing, Dorchester avenue	80,000 00	"	"	
" "	3½	" "	Bowdoin street, Grade Damages	61,000 00	"	"	
" "	3½	" "	Strandway, Purchase of Land and Construction of	3,500 00	"	"	
" "	3½	" "	Dorchester street	2,000 00	"	"	
Chap. 453, Acts of 1896	3½	" "	Public Parks	500,000 00	"	"	
Mar. 25, 1907	3½	" "	Dorchester street	4,100 00	"	"	
Jan. 4, "	4	April and Oct.	Emergency Hospital, East Boston	28,000 00	April,	"	
Feb. 9, "	4	" "	Bath House, Mackenzie Beach	5,000 00	"	"	
Chap. 408, Acts of 1895	4	Jan. and July	Schoolhouses	150,000 00	July,	"	
Feb. 25, 1907	4	" "	Ward Building for Measles	75,000 00	"	"	
July 17, "	4	" "	Brandon street and Belgrade avenue	7,200 00	"	"	
" "	4	" "	Old Provincial State House	7,500 00	"	"	
" "	4	" "	Meridian Street Bridge	10,000 00	"	"	
" 26, "	4	" "	Bath House, Tenean Beach	5,000 00	"	"	
" "	4	" "	" Dewey Beach	2,000 00	"	"	
" "	4	" "	Engine 7 House, Addition	2,000 00	"	"	
" "	4	" "	" 6 " "	6,000 00	"	"	
" "	4	" "	" 29-Ladder 11 House	4,000 00	"	"	
" "	4	" "	Ladder 1 House, Rebuilding	8,000 00	"	"	
" "	4	" "	New Fireboat	75,000 00	"	"	
" "	4	" "	Landing for Fireboat and Quarters for Men	10,000 00	"	"	
" "	4	" "	House and Apparatus, Parker Hill	15,000 00	"	"	
" "	4	" "	House, Land and Apparatus, Forest Hills	30,000 00	"	"	
" "	4	" "	" " " Orient Heights	15,000 00	"	"	
" "	4	" "	First Street Playground, Lockers and Gymnastic Apparatus	4,500 00	"	"	
" "	4	" "	Charlestown Playground, Gymnastic Apparatus	3,000 00	"	"	
" "	4	" "	Franklin Field, Locker Building	25,000 00	"	"	
" "	4	" "	Charlesbank, Addition to Building and Shower Baths	5,000 00	"	"	
" "	4	" "	Savin Hill Playground, Grading and Improving	5,000 00	"	"	
			Carried forward	$1,522,450 00	.....		$36,489,155 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,522,450 00		$36,489,155 00
July 26, 1907	4	Jan. and July	Marcella Street Playground, Gymnastic Apparatus and Shower Baths	4,500 00	July, 1927.	
" "	4	" "	Cottage St. Playground, Gymnastic Apparatus, Lockers, etc.	5,000 00	" "	
" "	4	" "	Highways, Making of	250,000 00	" "	
" "	4	" "	Hospital for Consumptives	140,000 00	" "	
" "	4	" "	Mt. Washington Avenue Bridge	60,000 00	" "	
" "	4	" "	Savin Hill Park	35,000 00	" "	
Chap. 453, Acts of 1896	4	April and Oct	Public Parks	50,000 00	Oct., "	2,066,950 00
Chap. 319, Acts of 1897	3½	Jan. and July	Laying Out and Construction of Highways	$750,000 00	Jan., 1928.	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897	3½	" "	Schoolhouses	500,000 00	" "	
Chap. 426, Acts of 1897	3½	" "	Sewerage Works	500,000 00	" "	
Chap. 453, Acts of 1896	3½	" "	Public Parks	450,000 00	" "	
Chap. 313, Acts of 1898	3½	April and Oct	" "	50,000 00	April, "	
Dec. 28, 1907	4	" "	Consumptives' Hospital Department, Buildings and Equipment	17,000 00	" "	
" "	4	June and Dec	Wharf, Long Island	16,500 00	June, "	
Chap. 450, Acts of 1907	4	" "	Land and Buildings for Schools	1,000,000 00	" "	
May 25, 1908	4	" "	Bath House, North End, Additional	20,000 00	" "	
" "	4	" "	School Building, Parental School	50,000 00	" "	
" "	4	" "	Hospital for Consumptives, Additional	25,000 00	" "	
" "	4	" "	Chelsea Bridge	75,000 00	" "	
" "	4	" "	Huntington Avenue Bridge	55,000 00	" "	
" "	4	" "	Massachusetts Avenue Bridge	40,000 00	" "	
" "	4	" "	Congress Street Bridge	35,000 00	" "	
" "	4	" "	New Fireboat, Additional	20,000 00	" "	
" "	4	" "	Emergency Hospital, East Boston, Equipment	13,000 00	" "	
" "	4	" "	Washington street, West Roxbury	25,000 00	" "	
" "	4	" "	City Building, Adams and Arcadia streets, Addition	6,500 00	" "	
Chap. 426, Acts of 1897	3½	Jan and July	Sewerage Works	500,000 00	July, "	
Chap. 346, Acts of 1897	3½	" "	Laying Out and Construction of Highways, Charlestown street	5,000 00	" "	

July 13, 1898	3½	April and Oct.	Chapel, Mount Hope Cemetery	25,000 00	Oct., "	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897	3½	" "	Schoolhouses	650,000 00	" "	
Chap. 313, Acts of 1898	3½	" "	Public Parks	450,000 00	" "	
Chap. 319, Acts of 1897	3½	" "	Laying Out and Construction of Highways	6,000 00	" "	
						5,284,000 00
Chap. 319, Acts of 1897	3½	Jan. and July	Laying Out and Construction of Highways	$650 00	Jan., 1929.	
Chap. 319, Acts of 1897	3½	April and Oct.	" " " "	44,800 00	April, "	
Chap. 412, Acts of 1898	3½	" "	Playgrounds	151,000 00	" "	
July 29, 1908	3½	" "	Highways, Making of	250,000 00	" "	
Chap. 450, Acts of 1907	3½	" "	Land and Buildings for Schools	1,000,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	Jan. and July	Sewerage Works	1,000,000 00	July, "	
Chap. 412, Acts of 1898	3½	" "	Playgrounds	49,000 00	" "	
Chap. 303, Acts of 1899	3½	" "	Public Parks	500,000 00	" "	
May 25, 1899	3½	" "	Primary Schoolhouse, Sherwin District, Site	15,000 00	" "	
" "	3½	" "	Grammar Schoolhouse, Tileston District, Site	10,000 00	" "	
Chap. 149, Acts of 1898	3½	April and Oct.	Schoolhouses	300,000 00	Oct., "	
						3,320,450 00
Chap. 319, Acts of 1897	3½	Jan. and July	Laying Out and Construction of Highways	$518,000 00	Jan., 1930.	
Chap. 319 and Chap. 394, Acts of 1897	3½	" "	Public Parks	486,000 00	" "	
Mar. 31, 1899	3½	" "	Grammar Schoolhouse, East Boston	95,000 00	" "	
" "	3½	" "	" " South Boston	100,000 00	" "	
" "	3½	" "	" " Dorchester	100,000 00	" "	
" "	3½	" "	Primary Schoolhouse, Site, Warren District, Additional	10,000 00	" "	
" "	3½	" "	" " Roxbury	40,000 00	" "	
" "	3½	" "	" " Brighton	70,000 00	" "	
" "	3½	" "	" " Ward 20, Site	5,000 00	" "	
" "	3½	" "	Completing and Furnishing School Buildings	55,000 00	" "	
Chap. 274, Acts of 1899	3½	" "	Chestnut Hill Park	75,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	" "	Sewerage Works	100,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	April and Oct.	" "	109,000 00	April, "	
Chap. 412, Acts of 1898	3	Jan. and July	Playgrounds	154,000 00	July, "	
Chap. 412, Acts of 1898	3½	" "	"	46,000 00	" "	
Chap. 319, Acts of 1897	3	" "	Laying Out and Construction of Highways	3,550 00	" "	
Chap. 319, Acts of 1897	3½	" "	" " " "	461,000 00	" "	
			Carried forward	$2,427,550 00	.....	$47,160,555 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,427,550 00		$47,160,555 00
Chap. 443, Acts of 1899	3½	Jan. and July	Laying Out and Construction of Highways, East Boston	200,000 00	July, 1930.	
Chap. 319 and Chap. 394, Acts of 1897	3½	" "	Public Parks	130,000 00	" "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899	3½	" "	Sewerage Works	791,000 00	" "	
Chap. 149, Acts of 1898	3	" "	Schoolhouses	21,650 00	" "	
Chap. 149, Acts of 1898	3	April and Oct	"	278,350 00	Oct., "	
						3,848,550 00
Chap. 346, Acts of 1897	3	Jan. and July	Laying Out and Construction of Highways, Charlestown street	$33,000 00	Jan., 1931.	
Chap. 239, Acts of 1899	3	" "	Normal School, Building and Land	5,000 00	" "	
July 31, 1900	3	" "	Public Park Construction	25,000 00	" "	
Jan. 5, 1901	3	" "	Public Parks	75,000 00	" "	
Chap. 346, Acts of 1897	3	" "	Laying Out and Construction of Highways, Charlestown street	117,000 00	" "	
Chap. 478, Acts of 1900	3	April and Oct	Laying Out and Construction of Highways	300,000 00	April, "	
July 3, 1901	3½	Jan. and July	Construction of Highways already laid out	100,000 00	July, "	
" "	3½	" "	Land and Buildings for Schools	1,000,000 00	" "	
Chap. 149, Acts of 1898	3½	" "	Schoolhouses	250,000 00	" "	
Chap. 478, Acts of 1900	3½	" "	Laying Out and Construction of Highways	500,000 00	" "	
Chap. 478, Acts of 1900	3	April and Oct	" " " "	100,000 00	Oct., "	
Chap. 443, Acts of 1899	3	" "	" " " " Dorchester	20,000 00	" "	
July 3, 1901	3	" "	" " " "	100,000 00	" "	
Chap. 139, Acts of 1900	3	" "	Carleton street	18,000 00	" "	
Chap. 288, Acts of 1901	3	" "	Schoolhouses	100,000 00	" "	
						2,743,000 00
Chap. 288, Acts of 1901	3	Jan. and July	Schoolhouses	$54,800 00	Jan., 1932.	
July 3, 1901	3	" "	Laying Out and Construction of Highways	83,000 00	" "	
Chap. 478, Acts of 1900	3	" "	" " " "	126,000 00	" "	
Chap. 139, Acts of 1900	3	" "	Carleton street	42,000 00	" "	
Chap. 288, Acts of 1901	3	" "	Completion of School Buildings	145,200 00	" "	

Chap. 394, Acts of 1897, and Chap. 478, Acts of 1900	3	" "	Public Parks	74,000 00	" "		
July 3, 1901	3	" "	" "	57,000 00	" "		
" "	3	April and Oct.	Laying Out and Construction of New Highways	56,300 00	April, "		
Chap. 478, Acts of 1900	3½	June and Dec.	Laying Out and Construction of Highways	195,000 00	June, "		
Chap. 443, Acts of 1899	3½	" "	" " " " Brighton	99,000 00	" "		
Chap. 443, Acts of 1899	3½	" "	" " " " Dorchester	130,000 00	" "		
Chap. 443, Acts of 1899	3½	" "	" " " " East Boston	100,000 00	" "		
Chap. 443, Acts of 1899	3½	" "	" " " " Roxbury and West Roxbury	125,000 00	" "		
Chap. 473, Acts of 1901	3½	" "	Land and Buildings for Schools	1,000,000 00	" "		
Chap. 426, Acts of 1897	3½	" "	Sewerage Works	1,000,000 00	" "		
Chap. 466, Acts of 1899	3½	" "	Atlantic Avenue Extension	50,000 00	" "		
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	200,000 00	" "		
Chap. 412, Acts of 1898	3½	" "	Playgrounds	100,000 00	" "		
Chap. 274, Acts of 1899	3½	" "	Chestnut Hill Park	75,000 00	" "		
May 27, 1902	3½	" "	Ferry Improvements	100,000 00	" "		
June 16, "	3½	Jan. and July	Public Parks	5,000 00	July, "		
Oct. 22, 1901	3½	" "	Playground, Ward 2	5,000 00	" "		
Chap. 478, Acts of 1900	3½	April and Oct.	Laying Out and Construction of Highways	5,001 00	Oct., "		
Chap. 346, Acts of 1897	3½	" "	Laying Out and Construction of Highways, Charlestown street,	30,000 00	" "		
Oct. 22, 1901	3½	" "	Playground, Ward 2	20,000 00	" "		
Chap. 323, Acts of 1891	3½	Jan. and July	Highways, Making of	483,000 00	Dec., "		
Oct. 30, 1902	3½	" "	Land and Buildings for Schools	325,000 00	" "		
Dec. 30, "	3½	" "	" " "	175,000 00	" "		
							4,860,301 00
Chap. 346, Acts of 1897	3½	" "	Laying Out and Construction of Highways, Charlestown street,	$5,000 00	Jan., 1933.		
Dec. 18, 1901	3½	" "	Parks, Brighton	25,000 00	" "		
Chap. 323, Acts of 1891	3½	June and Dec.	Highways, Making of	500,000 00	June, "		
Chap. 426, Acts of 1897	3½	" "	Sewerage Works	1,000,000 00	" "		
							1,530,000 00
Chap. 370, Acts of 1903	3½	Jan. and July	Dorchester street	$375,000 00	Jan., 1934.		
Chap. 370, Acts of 1903	3½	" "	Hyde Park avenue	225,000 00	" "		
Chap. 370, Acts of 1903	3½	" "	Brandon street and Belgrade avenue	100,000 00	" "		
Chap. 383, Acts of 1903	3½	" "	Separate Systems of Drainage	400,000 00	" "		
Chap. 465, Acts of 1903	3½	" "	Charles River Basin	300,000 00	" "		
Chap. 323, Acts of 1891 and Chap. 394, Acts of 1897	3½	" "	Public Parks	170,000 00	" "		
Chap. 323, Acts of 1891	3½	" "	Highways, Making of	170,000 00	" "		
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	60,000 00	" "		
			Carried forward	$1,800,000 00	.....	$60,142,406 00	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,800,000 00		$60,142,406 00
Chap. 199, Acts of 1901, and Order City Council Mar. 12, 1904	3½	June and Dec.	Highways, Making of	600,000 00	June, 1934.	
Chap. 466, Acts of 1899	3½	" "	Atlantic Avenue Extension	100,000 00	" "	
Chap. 383, Acts of 1903, and Order City Council July 11, 1903	3½	" "	Separate Systems of Drainage	200,000 00	" "	
July 2, 1894	4	April and Oct.	Charlestown Bridge	10,000 00	Oct., "	
Chap. 548, Acts of 1894	4	" "	Rapid Transit	50,000 00	" "	
Oct. 26, 1904	3½	" "	Chestnut Hill Park	36,300 00	" "	
" "	3½	" "	Strandway, Purchase of Land and Construction of	63,700 00	" "	
Dec. 30, 1902	3½	Jan. and July	Playground, Wards 7 and 9	$100,000 00	Jan., 1935.	2,860,000 00
Chap. 383, Acts of 1903, and Order City Council July 11, 1903	3½	" "	Separate Systems of Drainage	600,000 00	" "	
Jan. 4, 1902	3½	" "	Playground, Ward 22	30,000 00	" "	
Chap. 381, Acts of 1903, and Order City Council May 25, 1903	3½	" "	Northern avenue and Sleeper street	10,000 00	" "	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	1,500 00	" "	
Chap. 548, Acts of 1894	4	April and Oct.	Rapid Transit	1,000,000 00	April, "	
Chap. 408, Acts of 1895	4	Jan. and July	Schoolhouses	500,000 00	July, "	
May 11, 1895	4	" "	Blue Hill and Other Avenues	1,000,000 00	" "	
Chap. 426, Acts of 1897, and Amendments	3½	" "	Sewerage Works	800,000 00	" "	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905	3½	" "	Public Parks	19,000 00	" "	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905	3½	April and Oct.	Public Parks	9,500 00	Oct., "	
Chap. 548, Acts of 1894	4	" "	Charlestown Bridge	10,000 00	" "	

Chap. 323, Acts of 1891, and Order City Council June 27, 1905	3½	June and Dec	Public Parks	5,000 00	Dec., "	
Chap. 426, Acts of 1897, and Amendments	3½	" "	Sewerage Works	200,000 00	" "	
Chap. 323, Acts of 1891, and Amendments	3½	" "	Highways, Making of	283,000 00	" "	
Chap. 199, Acts of 1901	3½	" "	" "	250,000 00	" "	
Sept. 30, 1905	3½	" "	Separate Systems of Drainage	600,000 00	" "	
						5,418,000 00
Chap. 466, Acts of 1899	3½	Jan. and July	Atlantic Avenue Extension	$20,000 00	Jan., 1936.	
Chap. 452, Acts of 1900	3½	" "	Broadway Bridge, Rebuilding	1,500 00	" "	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905	3½	" "	Public Parks	33,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	250,000 00	" "	
Chap. 548, Acts of 1894	3½	April and Oct	" "	500,000 00	April, "	
Dec. 30, 1902	3½	June and Dec	Playground, Wards 7 and 9	170,000 00	June, "	
Chap. 548, Acts of 1894	4	Jan. and July	Charlestown Bridge	30,000 00	July, "	
May 11, 1895	4	" "	Blue Hill and Other Avenues	1,000,000 00	" "	
Chap. 381, Acts of 1903	4	" "	Northern avenue and Sleeper street	100,000 00	" "	
May 31, 1906	4	" "	Highways, Making of	500,000 00	" "	
March 3, 1906	4	" "	Separate Systems of Drainage	600,000 00	" "	
Chap. 426, Acts of 1897, and Amendments	4	" "	Sewerage Works	749,000 00	" "	
Chap. 548, Acts of 1894	4	April and Oct	Charlestown Bridge	100,000 00	Oct., "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	1,500,000 00	" "	
						5,553,500 00
Chap. 391, Acts of 1904	3½	Jan. and July	Brookline Street Bridge	$48,000 00	Jan., 1937.	
May 20, 1904	3½	" "	Land and Buildings for Schools	50,000 00	" "	
Jan. 4, 1887 / Feb. 10, 1887	3½	" "	Public Park Construction	500,000 00	" "	
May 11, 1895	3½	" "	Blue Hill and Other Avenues	60,000 00	" "	
" 20, 1904	4	April and Oct	Land and Buildings for Schools	351,400 00	April, "	
Chap. 426, Acts of 1897, and Amendments	4	" "	Sewerage Works	200,650 00	" "	
May 20, 1904	4	Jan. and July	Land and Buildings for Schools	535,600 00	July, "	
Chap. 426, Acts of 1897, and Amendments	4	" "	Sewerage Works	495,000 00	" "	
Mar. 8, 1907	4	" "	Separate Systems of Drainage	500,000 00	" "	
Chap. 381, Acts of 1903	4	" "	Northern avenue and Sleeper street	300,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit	865,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	" " East Boston Tunnel	135,000 00	" "	
			Carried forward	$4,040,650 00	.....	$73,973,906 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$4,040,650 00		$73,973,906 00
Chap. 548, Acts of 1894	3½	Jan. and July	Charlestown Bridge	500,000 00	July, 1937.	
July 13, 1896	3½	" "	Stony Brook Improvement	84,000 00	" "	
Chap. 426, Acts of 1897, and Amendments	4	April and Oct	Sewerage Works	4,350 00	Oct., "	
Chap. 391, Acts of 1904	4	June and Dec	Brookline Street Bridge	9,000 00	Dec., "	
						4,638,000 00
Chap. 548, Acts of 1894	3½	Jan. and July	Charlestown Bridge	$300,000 00	Jan., 1938.	
July 13, 1906	3½	" "	Stony Brook Improvement	100,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Rapid Transit, East Boston Tunnel	200,000 00	" "	
Chap. 500, Acts of 1897	3½	April and Oct	" "	200,000 00	April, "	
May 25, 1908	4	June and Dec	Separate Systems of Drainage	655,000 00	June, "	
Chap. 426, Acts of 1897, and Amendments	4	" "	Sewerage Works	300,000 00	" "	
Chap. 381, Acts of 1903	4	" "	Northern avenue and Sleeper street	100,000 00	" "	
Chap. 236, Acts of 1898	3½	Jan. and July	Blue Hill and Other Avenues	200,000 00	July, "	
Chap. 466, Acts of 1899	4	April and Oct	Atlantic Avenue Extension	8,900 00	Oct. "	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	50,000 00	" "	
						2,113,900 00
Chap. 381, Acts of 1903	3½	" "	Northern avenue and Sleeper street	$50,000 00	April, 1939.	
Jan. 2, 1909	3½	" "	Hyde Park avenue, from Ashland street to Hyde Park line	69,000 00	" "	
Mar. 11, 1909	3½	" "	Separate Systems of Drainage	664,000 00	" "	
Chap. 426, Acts of 1897, and Amendments	3½	" "	Sewerage Works	300,000 00	" "	
Chap. 548, Acts of 1894	3½	Jan. and July	Charlestown Bridge	200,000 00	July, "	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	100,000 00	" "	
Chap. 397, Acts of 1899	3½	" "	Stony Brook Improvement	350,000 00	" "	
						1,733,000 00
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	$200,000 00	Jan., 1940.	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	200,000 00	" "	
Chap. 548, Acts of 1894	3½	" "	Charlestown Bridge	200,000 00	July, "	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	" "	Rapid Transit	50,000 00	" "	
						650,000 00

Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	April and Oct.	Rapid Transit, East Boston Tunnel	$250,000 00	Oct.,	1941.	
							250,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3	Jan. and July	Rapid Transit, East Boston Tunnel	$200,000 00	Jan.,	1942.	
Chap. 548, Acts of 1894	3	" "	Charlestown Bridge	5,000 00	"	"	
Chap. 548, Acts of 1894	3	" "	Rapid Transit	1,000 00	"	"	
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	June and Dec.	Rapid Transit, East Boston Tunnel	500,000 00	June,	"	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	200,000 00	"	"	
							906,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897	3½	Jan. and July	Rapid Transit, East Boston Tunnel	$300,000 00	Jan.,	1943.	
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903	3½	June and Dec.	" " " " "	1,300,000 00	June,	"	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	200,000 00	"	"	
							1,800,000 00
Chap. 534, Acts of 1902	3½	Jan. and July	Boston Tunnel and Subway	$50,000 00	Jan.,	1944.	
Chap. 534, Acts of 1902	3½	June and Dec.	" " " "	950,000 00	June,	"	
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903	3½	" "	Rapid Transit, East Boston Tunnel	133,000 00	"	"	
Chap. 465, Acts of 1903	3½	" "	Charles River Basin	500,000 00	"	"	
Chap. 467, Acts of 1898	3½	" "	Cambridge Bridge	250,000 00	"	"	
April 18, 1903	3½	" "	Land and Buildings for Schools	1,500,000 00	"	"	
Chap. 426, Acts of 1897, Chap. 450, Acts of 1899, Order City Council Jan. 16, 1904	3½	" "	Sewerage Works	1,000,000 00	"	"	
							4,383,000 00
Chap. 467, Acts of 1898	3½	Jan. and July	Cambridge Bridge	$50,000 00	Jan.,	1945.	
May 20, 1904	3½	" "	Land and Buildings for Schools	509,000 00	"	"	
" "	3½	April and Oct.	" " " " "	54,000 00	April,	"	
Chap. 534, Acts of 1902	3½	" "	Boston Tunnel and Subway	556,700 00	"	"	
Chap. 534, Acts of 1902	3½	Jan. and July	" " " "	1,400,000 00	July,	"	
May 24, 1905	3½	" "	Land and Buildings for Schools	1,500,000 00	"	"	
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, Chap. 187, Acts of 1905	3½	" "	Rapid Transit, East Boston Tunnel	100,000 00	"	"	
			Carried forward	$4,169,700 00	.....		$90,447,806 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$4,169,700 00		$90,447,806 00
Chap. 467, Acts of 1898..	3½	Jan. and July....	Cambridge Bridge	100,000 00	July, 1945.	4,269,700 00
Chap. 534, Acts of 1902..	3½	April and Oct....	Boston Tunnel and Subway	$11,000 00	April, 1946.	
Chap. 534, Acts of 1902..	3½	June and Dec....	" " " "	489,000 00	June, "	
Chap. 534, Acts of 1902..	4	Jan. and July....	" " " "	1,000,000 00	July, "	
Chap. 467, Acts of 1898..	4	" "	Cambridge Bridge	150,000 00	" "	1,650,000 00
Chap. 548, Acts of 1894, Chap. 500, Acts of 1897, Chap. 190, Acts of 1903, Chap. 187, Acts of 1905,	3½	" "	Rapid Transit, East Boston Tunnel	$75,000 00	Jan., 1947.	
Chap. 534, Acts of 1902..	3½	" "	Boston Tunnel and Subway	13,150 00	" "	
Chap. 534, Acts of 1902..	4	April and Oct....	" " " "	486,850 00	April, "	
Chap. 534, Acts of 1902..	4	Jan. and July....	" " " "	1,000,000 00	July, "	
Chap. 573, Acts of 1907..	4	April and Oct....	Boston Riverbank Subway	5,000 00	Oct., "	
Chap. 467, Acts of 1898..	4	June and Dec....	Cambridge Bridge	49,000 00	Dec., "	1,629,000 00
Chap. 534, Acts of 1902..	4	" "	Boston Tunnel and Subway	$2,000,000 00	June, 1948.	2,000,000 00
Chap. 467, Acts of 1898..	3½	Jan. and July....	Cambridge Bridge	$3,900 00	Jan., 1949.	
Chap. 534, Acts of 1902..	3½	April and Oct....	Boston Tunnel and Subway	300,000 00	April, "	
Chap. 520, Acts of 1906..	3½	" "	Rapid Transit, Cambridge Connection	350,000 00	" "	653,900 00
Chap. 520, Acts of 1906..	4	Jan. and July....	Rapid Transit, Cambridge Connection	$500,000 00	July, 1950.	
Chap. 573, Acts of 1907..	4	" "	Boston Riverbank Subway	500,000 00	" "	1,000,000 00
Chap. 520, Acts of 1906..	3½	Jan. and July....	Rapid Transit, Cambridge Connection	$46,000 00	July, 1956.	
Chap. 520, Acts of 1906..	4	May and Nov....	" " " "	404,000 00	Nov., "	450,000 00
Chap. 741, Acts of 1911..	4	Jan. and July....	" " Dorchester Tunnel	$300,000 00	Jan , 1957.	
Chap. 741, Acts of 1911..	4	" "	" " East Boston Tunnel Extension	200,000 00	" "	500,000 00
			Total Sinking Fund Debt			$102,600,406 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

SERIAL DEBT.

Dates of Orders of Loans.	Issued.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.
Chap. 467, Acts of 1898..	Jan. 1, 1910..	3½	Jan. and July....	Cambridge Bridge.....	$9,000 00	$3,000 annually, Jan., 1913–1915
July 26, 1907.....	" " ..	3½	" "	Playgrounds, Ward 13.....	22,500 00	$1,250 annually, Jan., 1913–1930
" "	" " ..	3½	" "	Playground, Ward 17.....	72,000 00	$4,000 annually, Jan., 1913–1930
May 6, 1909.....	" " ..	3½	" "	Gymnasium, East Boston.....	65,000 00	$5,000 annually, Jan., 1913–1925
" "	" " ..	3½	" "	L Street Bath, Addition for Women.....	25,000 00	$5,000 annually, Jan., 1913–1917
" "	" " ..	3½	" "	New Fireboat.....	45,000 00	$5,000 annually, Jan., 1913–1921
" "	" " ..	3½	" "	Charlestown Playground, Sanitary.....	3,000 00	$1,000 annually, Jan., 1913–1915
" "	" " ..	3½	" "	Roslindale Playground, Sanitary.....	4,500 00	$1,500 annually, Jan., 1913–1915
" "	" " ..	3½	" "	Columbus Avenue Playground, Sanitary and Lockers...	10,000 00	$1,000 annually, Jan., 1913–1922
" "	" " ..	3½	" "	New Library Building, Ward 22.....	18,000 00	$1,000 annually, Jan., 1913–1930
" "	" " ..	3½	" "	Footbridge, Dalton street to Boylston street.....	8,000 00	$1,000 annually, Jan., 1913–1920
" "	" " ..	3½	" "	" Washington street to Hyde Park avenue....	8,000 00	$1,000 annually, Jan., 1913–1920
Chap. 446, Acts of 1909..	" " ..	3½	" "	High School of Commerce and School Administration Building.....	45,000 00	$2,500 annually, Jan., 1913–1930
Dec. 13, 1909.....	" " ..	3½	" "	East Boston Courthouse and Police Station.....	20,000 00	$2,500 annually, Jan., 1913–1920
Chap. 534, Acts of 1902..	" " ..	3½	" "	Boston Tunnel and Subway.....	228,000 00	$6,000 annually, Jan., 1913–1950
Feb. 12, 1909.....	July 1, " ..	4	" "	Land and Buildings for Schools.....	475,000 00	$25,000 annually, July, 1912–1930
				Carried forward.....	$1,058,000 00	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

SERIAL DEBT.

Dates of Orders of Loans.	Issued.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.
				Brought forward	$1,058,000 00	
Mar. 29, 1910	July 1, 1910	4	Jan. and July	Land and Buildings for Schools	475,000 00	$25,000 annually, July, 1912–1930
May 6, 1909	" "	4	" "	Consumptives' Hospital, Domestic Building	95,000 00	$5,000 annually, July, 1912–1930
" "	" "	4	" "	Highways, Making of	285,000 00	$15,000 annually, July, 1912–1930
" 17, 1910	" "	4	" "	" " "	285,000 00	$15,000 annually, July, 1912–1930
Mar. 30, "	" "	4	" "	Sewerage Works	290,000 00	$10,000 annually, July, 1912–1940
April 12, "	" "	4	" "	Separate Systems of Drainage	651,000 00	$23,000 annually, July, 1912–1924 $22,000 annually, July, 1925–1940
May 17, "	" "	4	" "	Bowdoin street, Grade Damages	46,000 00	$3,000 annually, July, 1912–1919 $2,000 annually, July, 1920–1930
" 6, 1909	" "	4	" "	East Boston Courthouse and Police Station	76,000 00	$4,000 annually, July, 1912–1930
July 12, 1900	" "	4	" "	Broadway Bridge, Rebuilding	35,000 00	$2,000 annually, July, 1912–1928 $1,000 July, 1929
Oct. 30, 1902	" "	4	" "	Bathing Establishment, Ward 15, Additional	19,000 00	$1,000 annually, July, 1912–1930
July 26, 1907	" "	4	" "	" " " Completion of	23,000 00	$2,000 annually, July, 1912–1915 $1,000 annually, July, 1916–1930
" 29, 1905	" "	4	" "	Bath House and Gymnasium, Ward 15, Ninth street	4,000 00	$1,000 annually, July, 1912–1915

" 26, 1907	" "	4	" "	Bath House, Charlestown	28,000 00	$2,000 annually, July, 1912–1920 $1,000 annually, July, 1921–1930
" "	" "	4	" "	Playground, Parker Hill	57,000 00	$3,000 annually, July, 1912–1930
May 6 and May 24, 1909,	" "	4	" "	Bath House, Orient Heights	4,000 00	$1,000 annually, July, 1912–1915
" " "	" "	4	" "	Consumptives' Hospital, Completion of Second Ward	9,000 00	$1,000 annually, July, 1912–1920
" " "	" "	4	" "	" " Cottage Ward for Women	13,000 00	$2,000 annually, July, 1912–1915 $1,000 annually, July, 1916–1920
" " "	" "	4	" "	Fire Station, Oak Square and Faneuil Section	13,000 00	$2,000 annually, July, 1912–1915 $1,000 annually, July, 1916–1920
" " "	" "	4	" "	Playground, Ward 7	23,000 00	$2,000 annually, July, 1912–1915 $1,000 annually, July, 1916–1930
" " "	" "	4	" "	" " 16	23,000 00	$2,000 annually, July, 1912–1915 $1,000 annually, July, 1916–1930
Oct. 13, 1909	" "	4	" "	Fire Station, Lauriat Avenue District	13,000 00	$2,000 annually, July, 1912–1915 $1,000 annually, July, 1916–1920
Jan. 19, 1910	" "	4	" "	New Library Building, Ward 22, Additional	9,000 00	$1,000 annually, July, 1912–1920
" 31, "	" "	4	" "	Geneva avenue, Bowdoin street to Columbia road	47,000 00	$3,000 annually, July, 1912–1920 $2,000 annually, July, 1921–1930
" "	" "	4	" "	Washington street, West Roxbury	10,000 00	$1,000 annually, July, 1912–1921
Mar. 15, "	" "	4	" "	Locker Building, Franklin Field, Completion of	4,000 00	$500 annually, July, 1912–1919
" 22, "	" "	4	" "	New Fireboat	4,000 00	$1,000 annually, July, 1912–1915
				Carried forward	$3,599,000 00	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

SERIAL DEBT.

Dates of Orders of Loans.	Issued.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.
				Brought forward	$3,599,000 00	
April 12, 1910	July 1, 1910	4	Jan. and July	Playgrounds, Improvements	25,500 00	$2,000 annually, July, 1912–1920 $1,000 annually, July, 1921–1927 $500 July, 1928
" "	" "	4	" "	Savin Hill Park, Loam and Planting	2,000 00	$500 annually, July, 1912–1915
May 24, "	" "	4	" "	Neponset Playground, Filling and Grading	9,000 00	$1,000 annually, July, 1912–1920
" 6, 1909	Jan. 2, 1911	3½	" "	New Quarters for Fireboat Crew	12,000 00	$3,000 annually, Jan., 1913–1916
July 19, 1910	" "	3½	" "	Old Colony avenue	26,000 00	$2,000 anuually, Jan., 1913–1925
" 27, "	" "	3½	" "	Chelsea Bridge South (Temporary Bridge)	72,000 00	$8,000 annually, Jan., 1913–1921
" "	" "	4	" "	Meridian Street Bridge	116,000 00	$9,000 annually, Jan., 1913–1916 $8,000 annually, Jan., 1917–1926
Oct. 11, "	" "	4	" "	Hospital Department, Estate Massachusetts avenue and Northampton street	63,000 00	$4,000 annually, Jan., 1913–1918 $3,000 annually, Jan., 1919–1931
Nov. 16, "	" "	3½	" "	Fire Department, Repair Shop	85,000 00	$5,000 annually, Jan., 1913–1929
Jan. 4, 1908	July 1, "	3½	" "	Hand Ball Court and Shower Baths, L Street Bath House,	2,500 00	$1,500, July, 1912 $1,000, July, 1913
Aug. 24, 1910	" "	3½	" "	Curtis Hall, Reconstruction of	60,000 00	$4,000 annually, July, 1912–1926
Jan. 3, 1911	" "	3½	" "	Chelsea Bridge North (Temporary Bridge)	10,000 00	$2,000 annually, July, 1912–1916
" "	" "	3½	" "	Fire Department, Repair Shop	20,000 00	$2,000 annually, July, 1912–1921

Mar. 14,	"	" "	3½	" "	New Quarters for Fireboat Crew	3,000 00	$1,000 annually, July, 1912–1914
April 12,	"	Nov. 1, "	4	May and Nov.	Land and Buildings for Schools	500,000 00	$25,000 annually, Nov., 1912–1931
"	"	" "	4	" "	Highways, Making of	300,000 00	$15,000 annually, Nov., 1912–1931
May 3,	"	" "	4	" "	Sewerage Works	250,000 00	$10,000 annually, Nov., 1912–1936
June 6,	"	" "	4	" "	Municipal Building, South Boston	120,000 00	$6,000 annually, Nov., 1912–1931
" 26,	"	" "	4	" "	Branch Library, North End	86,000 00	$5,000 annually, Nov., 1912–1917 $4,000 annually, Nov., 1918–1931
" 2,	"	" "	4	" "	Playground, Ward 5	80,000 00	$4,000 annually, Nov., 1912–1931
"	"	" "	4	" "	" " 20	50,000 00	$3,000 annually, Nov., 1912–1921 $2,000 annually, Nov., 1922–1931
July 1,	"	" "	4	" "	High Pressure Fire Service	150,000 00	$10,000 annually, Nov., 1912–1926
" 10,	"	" "	4	" "	Separate Systems of Drainage	395,000 00	$14,000 annually, Nov., 1912–1916 $13,000 annually, Nov., 1917–1941
Aug. 24,	"	" "	4	" "	Chelsea North, Temporary Bridge	250,000 00	$25,000 annually, Nov., 1912–1921
June 30,	"	" "	4	" "	Street Lighting Equipment	300,000 00	$30,000 annually, Nov., 1912–1921
			4	" "	Hyde Park Debt	193,000 00	$14,500 annually, May, 1912–1913 $14,000, May, 1914 $13,500 annually, May, 1915-1918 $10,000, May, 1919 $9,000 annually, May, 1920–1927 $4,000 annually, May, 1928–1929 $3,000 annually, May, 1930–1931
					Carried forward	$6,779,000 00	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Concluded.*

SERIAL DEBT.

Dates of Orders of Loans.	Issued.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.
				Brought forward	$6,779,000 00	
		4	Jan. and July	Hyde Park Debt	37,000 00	$4,000 annually, July, 1912–1918 $3,000 annually, July, 1919–1921
		4	April and Oct.	" " "	24,000 00	$3,000 annually, Oct., 1912–1919
		4	Jan. and July	" " "	22,500 00	$1,500 annually, Jan., 1913–1927
		4½	" "	" " "	3,850 00	$550 annually, Jan., 1913–1919
		4½	" "	" " "	5,500 00	$1,000 annually, July, 1912–1916 $500, July, 1917
					$6,871,850 00	

Sinking Fund Debt	$102,600,406 00
Serial Debt	6,871,850 00
	$109,472,256 00

SERIAL DEBT, INCLUDING HYDE PARK DEBT.

Due.	January.	May.	July.	October.	November.	Total.
1912	.....	$14,500	$173,500	$3,000	$147,000	$338,000
1913	$73,800	14,500	173,000	3,000	147,000	411,300
1914	73,800	14,000	172,000	3,000	147,000	409,800
1915	73,800	13,500	171,000	3,000	147,000	408,300
1916	68,300	13,500	161,500	3,000	147,000	393,300
1917	64,300	13,500	159,000	3,000	146,000	385,800
1918	59,300	13,500	158,500	3,000	145,000	379,300
1919	58,300	10,000	157,500	3,000	145,000	373,800
1920	57,750	9,000	156,000	.....	145,000	367,750
1921	53,250	9,000	147,000	.....	145,000	354,250
1922	40,250	9,000	141,000	.....	89,000	279,250
1923	39,250	9,000	141,000	.....	89,000	278,250
1924	39,250	9,000	141,000	.....	89,000	278,250
1925	39,250	9,000	140,000	.....	89,000	277,250
1926	32,250	9,000	140,000	.....	89,000	270,250
1927	24,250	9,000	136,000	.....	79,000	248,250
1928	22,750	4,000	135,500	.....	79,000	241,250
1929	22,750	4,000	134,000	.....	79,000	239,750
1930	17,750	3,000	133,000	.....	79,000	232,750
1931	9,000	3,000	32,000	.....	79,000	123,000
1932	6,000	.....	32,000	.....	23,000	61,000
1933	6,000	.....	32,000	.....	23,000	61,000
1934	6,000	.....	32,000	.....	23,000	61,000
1935	6,000	.....	32,000	.....	23,000	61,000
1936	6,000	.....	32,000	.....	23,000	61,000
1937	6,000	.....	32,000	.....	13,000	51,000
1938	6,000	.....	32,000	.....	13,000	51,000
1939	6,000	.....	32,000	.....	13,000	51,000
1940	6,000	.....	32,000	.....	13,000	51,000
1941	6,000	.....	.....	.....	13,000	19,000
1942	6,000	.....	.....	.....	.....	6,000
1943	6,000	.....	.....	.....	.....	6,000
1944	6,000	.....	.....	.....	.....	6,000
1945	6,000	.....	.....	.....	.....	6,000
1946	6,000	.....	.....	.....	.....	6,000
1947	6,000	.....	.....	.....	.....	6,000
1948	6,000	.....	.....	.....	.....	6,000
1949	6,000	.....	.....	.....	.....	6,000
1950	6,000	.....	.....	.....	.....	6,000
						$6,871,850

HYDE PARK DEBT.

	Town Debt.					Water Debt.
Due.	January.	May.	July.	October.	Total.	April.
1912	.....	$14,500	$5,000	$3,000	$22,500	$17,000
1913	$2,050	14,500	5,000	3,000	24,550	17,000
1914	2,050	14,000	5,000	3,000	24,050	17,000
1915	2,050	13,500	5,000	3,000	23,550	17,000
1916	2,050	13,500	5,000	3,000	23,550	16,000
1917	2,050	13,500	4,500	3,000	23,050	16,000
1918	2,050	13,500	4,000	3,000	22,500	16,000
1919	2,050	10,000	3,000	3,000	18,050	16,000
1920	1,500	9,000	3,000	.....	13,500	16,000
1921	1,500	9,000	3,000	.....	13,500	16,000
1922	1,500	9,000	.....	.....	10,500	16,000
1923	1,500	9,000	.....	.....	10,500	16,000
1924	1,500	9,000	.....	.....	10,500	16,000
1925	1,500	9,000	.....	.....	10,500	16,000
1926	1,500	9,000	.....	.....	10,500	16,000
1927	1,500	9,000	.....	.....	10,500	16,000
1928	.....	4,000	.....	.....	4,000	16,000
1929	.....	4,000	.....	.....	4,000	16,000
1930	.....	3,000	.....	.....	3,000	16,000
1931	.....	3,000	.....	.....	3,000	16,000
1932	.....	.....	.....	.....	.....	16,000
1933	.....	.....	.....	.....	.....	16,000
1934	.....	.....	.....	.....	.....	16,000
1935	.....	.....	.....	.....	.....	16,000
1936	.....	.....	.....	.....	.....	16,000
1937	.....	.....	.....	.....	.....	16,000
1938	.....	.....	.....	.....	.....	16,000
1939	.....	.....	.....	.....	.....	16,000
1940	.....	.....	.....	.....	.....	16,000
Totals	.....	.....	.....	.....	$285,850	$468,000

Town Debt	$285,850
Water Debt	468,000
Total	$753,850

COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Sept. 16, 1885	3	April and Oct.	Suffolk County Courthouse	[1] $408,000 00		$408,000 00
July 5 and Sept. 29, 1888	4	" "	Suffolk County Courthouse	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890	3½	" "	Suffolk County Courthouse	$800,000 00	" 1919.	800,000 00
Aug. 25, 1892	4	Jan. and July	Suffolk County Courthouse	$306,000 00	July, 1922.	
July 11, "	4	" "	Suffolk County Courthouse, Furnishing	100,000 00	" "	406,000 00
Oct. 27, 1893	4	April and Oct.	Suffolk County Courthouse, Furnishing	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894	4	Jan. and July	Suffolk County Courthouse	$40,000 00	July, 1924.	40,000 00
May 20, 1887	3½	April and Oct.	Suffolk County Courthouse	$800,000 00	April, 1937.	800,000 00
July 5, 1888	3½	Jan. and July	Suffolk County Courthouse	$100,000 00	July, 1938.	100,000 00
		Issued by the Commonwealth under chapter 534 of the Acts of 1906				$3,329,000 00 545,333 33
						$3,874,333 33

[1] Payable $17,000 yearly in October.

WATER DEBT, JANUARY 31, 1912.

In addition to the City and County Debt, as heretofore stated, there exist Loans made on account of Waterworks, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Aug. 17, 1881	4	April and Oct.	Additional Supply of Water	$274,000 00	April, 1912.	$274,000 00
June 2, 1883	4	" "	" " " "	$50,000 00	Oct., 1913.	50,000 00
Jan. 4, 1884	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883	4	" "	Additional Supply of Water	109,000 00	" "	
" "	4	April and Oct.	" " " "	9,500 00	April, "	
" "	4	" "	" " " "	10,000 00	Oct., "	378,500 00
" "	4	" "	" " " "	$1,500 00	April, 1915.	
Dec. 23, 1884	4	" "	High Service	31,200 00	" "	
" "	4	" "	" "	17,000 00	Oct., "	49,700 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	18,500 00	April, "	
" "	4	" "	" "	11,300 00	Oct., "	37,800 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1917.	
" "	4	April and Oct.	" "	6,000 00	April, "	
May 28, 1887	3½	" "	Additional Supply of Water	35,000 00	" "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
" "	3½	" "	Extension of Mains	148,000 00	" "	
Dec. 23, 1884	4	" "	High Service	10,700 00	Oct., "	
Oct. 15, 1887	4	" "	Extension of Mains, etc	107,000 00	" "	404,700 00
Dec. 23, 1884	4	Jan. and July	High Service	$13,000 00	Jan., 1918.	
" "	4	April and Oct.	" "	300 00	April, "	
June 4, 1888	3½	Jan. and July	Extension of Mains, etc	100,000 00	July, "	
Sept. 29, "	4	April and Oct.	" " " "	95,000 00	Oct., "	208,300 00

April 15, 1889	4	" "	" " " "	$200,000 00	April,	1919.	
Nov. 13, "	3½	" "	Additional Supply of Water	2,000 00	Oct.,	"	
" "	4	" "	" " " "	135,000 00	"	"	
" "	3½	May and Nov.	Extension of Mains, etc	102,000 00	Nov.,	"	
							439,000 00
" "	3½	Jan. and July	" " " "	$20,000 00	Jan.,	1920.	
Jan. 3, 1890	3½	" "	High Service	50,000 00	"	"	
Oct. 13, "	4	April and Oct.	Extension of Mains, etc	60,000 00	Oct.,	"	
Nov. 13, 1889	4	" "	Additional Supply of Water	41,500 00	"	"	
							171,500 00
June 27, 1891	4	" "	Extension of Mains, etc	$50,000 00	April,	1921.	
Nov. 13, 1889	4	" "	Additional Supply of Water	140,500 00	Oct.,	"	
							190,500 00
Jan. 23, 1892	4	Jan. and July	Extension of Mains, etc	$36,000 00	Jan.,	1922.	
June 1, "	4	April and Oct.	High Service	75,000 00	April,	"	
Nov. 13, 1889	4	" "	Additional Supply of Water	188,000 00	Oct.,	"	
							299,000 00
" "	4	" "	" " " "	$14,500 00	Oct.,	1923.	
April 26, 1893	4	" "	" " " "	3,775 00	"	"	
							18,275 00
" "	4	" "	" " " "	$436,225 00	Oct.,	1924.	
							436,225 00
Jan. 28, 1899	3½	Jan. and July	Extension of Mains, etc	$287,000 00	July,	1929.	
							287,000 00
							$3,244,500 00
	4	April and Oct.	Hyde Park Water Debt	[1] $468,000 00			
							468,000 00
							$3,712,500 00

[1] $17,000 due April, 1912–1915; $16,000 due April, 1916–1940.

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt was Contracted.

City Debt.

Bath Houses, Gymnasia, etc.		$592,000 00
Bridges: Miscellaneous	$1,643,116 66	
Cambridge Bridge	1,361,900 00	
Charlestown Bridge	1,555,000 00	
		4,560,016 66
Ferries		[1]698,000 00
High Pressure Fire Service		150,000 00
Miscellaneous		1,611,300 00
Public Buildings, exclusive of schoolhouses		6,932,832 46
Playgrounds		1,761,610 98
Public Parks		14,955,800 00
Public Grounds, etc.		192,500 00
Schoolhouses and Sites		16,323,525 00
Sewers: Miscellaneous	$9,859,760 00	
Bennington Street Sewer Damages	73,800 00	
Charles River Basin	800,000 00	
Improved Sewerage	633,650 00	
Separate Systems of Drainage	5,265,000 00	
Stony Brook	1,265,919 79	
		17,898,129 79
Streets:		
Miscellaneous	$10,183,790 11	
Highways, Making of	12,226,201 00	
Blue Hill and Other Avenues	2,402,000 00	
		24,811,991 11
Street Lighting Equipment		300,000 00
Rapid Transit	$4,416,000 00	
Rapid Transit, Cambridge Connection,	1,300,000 00	
Rapid Transit, Dorchester Tunnel	300,000 00	
Rapid Transit, East Boston Tunnel	3,193,000 00	
Rapid Transit, East Boston Tunnel Extension	200,000 00	
Boston Tunnel and Subway	8,484,700 00	
Boston Riverbank Subway	505,000 00	
		18,398,700 00
Hyde Park Town Debt		285,850 00

Water Debt.

Additional Supply of Water	$1,450,500 00	
Extension of Mains, etc.	1,205,000 00	
Introduction of Meters and Inspection,	250,000 00	
High Service	249,000 00	
Protection of Water Supply	50,000 00	
Improvement of Lake Cochituate	40,000 00	
Hyde Park Water Debt	468,000 00	
		3,712,500 00

County Debt.

Suffolk County Courthouse	[2]3,874,333 33
Total City and County Debt	$117,059,089 33

[1] $200,000 of this amount transferred to Sewer Division under chapter 450, Acts of 1899.
[2] Includes $545,333.33 issued by the Commonwealth under chapter 534, Acts of 1906.

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1912, was $117,059,089.33 and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Total.
City Debt	$50,842,906 00	$39,944,800 00	$90,787,706 00
Rapid Transit	.....	4,416,000 00	4,416,000 00
Rapid Transit, Cambridge Connection	.....	1,300,000 00	1,300,000 00
East Boston Tunnel	.....	3,193,000 00	3,193,000 00
Boston Tunnel and Subway	.....	8,484,700 00	8,484,700 00
Boston Riverbank Subway	.....	505,000 00	505,000 00
Dorchester Tunnel	.....	300,000 00	300,000 00
East Boston Tunnel Extension	.....	200,000 00	200,000 00
Hyde Park Town Debt	285,850 00	.....	285,850 00
	$51,128,756 00	$58,343,500 00	$109,472,256 00
Water Debt	.....	3,244,500 00	3,244,500 00
Hyde Park Water Debt	.....	468,000 00	468,000 00
County Debt	408,000 00	3,466,333 33	* 3,874,333 33
Totals	$51,536,756 00	$65,522,333 33	$117,059,089 33

* Includes $545,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

INTEREST DUE ON DEBT AS FOLLOWS:

Debt.	March, 1912.	April	May.	June.	July.	September.	October.	November.	December.	January, 1913.	Total.
City	.....	$372,104	$54,090	$321,460	$933,919	.....	$342,649	$54,090	$321,459	$927,175	$3,326,946
Hyde Park	.....	480	3,860	.....	1,400	.....	480	3,570	.....	1,297	11,087
Rapid Transit	.....	59,500	.....	.....	20,403	.....	59,500	.....	.....	20,402	159,805
East Boston Tunnel	.....	3,750	.....	33,828	17,175	.....	3,750	.....	33,827	17,175	109,505
East Boston Tunnel Extension	.....	.....	.....	.....	4,000	.....	.....	.....	.....	4,000	8,000
Boylston Street Subway	.....	100	.....	.....	10,000	.....	100	.....	.....	10,000	20,200
Boston Tunnel and Subway,	.....	24,922	.....	65,182	69,595	.....	24,922	.....	65,183	69,595	319,399
Cambridge Connection	.....	6,125	8,080	.....	10,805	.....	6,125	8,080	.....	10,805	50,020
Dorchester Tunnel	.....	.....	.....	.....	6,000	.....	.....	.....	.....	6,000	12,000
Water	.....	44,543	1,785	.....	16,478	.....	39,063	1,785	.....	16,478	120,132
Hyde Park Water	.....	9,360	.....	.....	.....	.....	9,020	.....	.....	.....	18,380
County	$9,544	49,620	.....	.....	10,670	$9,404	49,620	.....	.....	10,670	139,528
Totals	$9,544	$570,504	$67,815	$420,470	$1,100,445	$9,404	$535,229	$67,525	$420,469	$1,093,597	$4,295,002

PAYMENTS FOR INTEREST.

1911-1912.

	From Taxes.	From Revenue.	From Loans.	Total.
City Debt	$3,337,318 74	.....	.....	$3,337,318 74
City Debt, Temporary	36,121 98	.....	.....	36,121 98
Hyde Park Debt	123 75	.....	.....	123 75
Rapid Transit Debt	.....	$159,805 00	.....	159,805 00
Cambridge Connection Debt,	.....	.....	$33,203 47	33,203 47
East Boston Tunnel Debt	.....	109,430 00	.....	109,430 00
Boston Tunnel and Subway Debt	.....	319,573 78	.....	319,573 78
Riverbank Subway Debt	.....	.....	20,300 00	20,300 00
Water Debt	.....	127,280 37	.....	127,280 37
County Debt	140,223 83	.....	.....	140,223 83
	$3,513,788 30	$716,089 15	$53,503 47	$4,283,380 92
State Debts:				
Metropolitan Water	.....	$1,107,789 43	.....	$1,107,789 43
Metropolitan Parks	$228,008 33	.....	.....	228,008 33
Metropolitan Sewers	155,208 41	.....	.....	155,208 41
Washington street, West Roxbury	2 00	.....	.....	2 00
Abolition of Grade Crossings,	14,811 88	.....	.....	14,811 88
Highways, County	11 51	.....	.....	11 51
	$398,042 13	$1,107,789 43	.....	$1,505,831 56

Recapitulation.

City Debt	$3,513,788 30	$716,089 15	$53,503 47	$4,283,380 92
State Debts	398,042 13	1,107,789 43	.....	1,505,831 56
	$3,911,830 43	$1,823,878 58	$53,503 47	$5,789,212 48

	1907-08.	1908-09.	1909-10.	1910-11.	1911-12.
City Debt	$3,892,995 58	$4,021,190 35	$4,099,213 74	$4,221,816 37	$4,283,380 92
State Debts	1,516,778 28	1,551,569 30	1,703,273 26	1,614,240 90	1,505,831 56
	$5,409,773 86	$5,572,759 65	$5,802,487 00	$5,836,057 27	$5,789,212 48

PAYMENTS TO SINKING FUNDS, AND ON ACCOUNT OF SERIAL LOANS.

	1910-1911.				1911-1912.			
	From Taxes.	From Revenue.	From Premium on Loans.	Total.	From Taxes.	From Revenue.	From Premium on Loans.	Total.
City	$1,500,505 00	$563,705 52	$2,690 00	$2,066,900 52	$1,686,748 00	$562,762 89	$10,386 84	$2,259,897 73
County of Suffolk	76,159 34	.....	.....	76,159 34	76,875 67	.....	.....	76,875 67
	$1,576,664 34	$563,705 52	$2,690 00	$2,143,059 86	$1,763,623 67	$562,762 89	$10,386 84	$2,336,773 40
State:								
Metropolitan Water	.....	$412,744 35	.....	$412,744 35	.....	$407,138 15	.....	$407,138 15
Metropolitan Parks	$86,569 99	.....	.....	86,569 99	$82,083 77	.....	.....	82,083 77
Metropolitan Sewers	44,308 03	.....	.....	44,308 03	45,447 02	.....	.....	45,447 02
Charles River Basin	34,459 00	.....	.....	34,459 00	59,824 85	.....	.....	59,824 85
Abolition of Grade Crossings	82,042 77	.....	.....	82,042 77	101,303 41	.....	.....	101,303 41
	$247,379 79	$412,744 35	.....	$660,124 14	$288,659 05	$407,138 15	.....	$695,797 20
Recapitulation.					*Recapitulation.*			
City	$1,576,664 34	$563,705 52	$2,690 00	$2,143,059 86	$1,763,623 67	$562,762 89	$10,386 84	$2,336,773 40
State	247,379 79	412,744 35	.....	660,124 14	288,659 05	407,138 15	.....	695,797 20
	$1,824,044 13	$976,449 87	$2,690 00	$2,803,184 00	$2,052,282 72	$969,901 04	$10,386 84	$3,032,570 60

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1912, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1912, inclusive. At the commencement of the city government, in 1822, the debt which had been contracted by the town was for the erection of a courthouse and prison in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
1822	$71,185 00	.....	$71,185 00
May 31, 1823	103,550 00	$4,318 24	99,231 76
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	93,618 35	212,255 50
April 30, 1826	364,800 32	111,634 74	253,165 58
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	280,233 89	669,116 11
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	105,715 00	1,041,683 97
" 1836	1,264,400 00	84,279 12	1,180,120 88
" 1837	1,497,200 00	192,966 45	1,304,233 55
" 1838	1,491,400 00	182,274 36	1,309,125 64
" 1839	1,596,600 00	177,048 17	1,419,551 83
" 1840	1,698,232 56	171,277 65	1,526,954 91
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Continued.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1849	$5,334,846 54	$388,396 02	$4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,550 91	4,440,278 32	8,558,272 59
" 1868 — Roxbury debt included	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88
" 1874 — Charlestown, Brighton and West Roxbury debts included	42,890,785 77	15,417,572 75	27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1883	$41,184,358 12	$16,422,541 43	$24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50
" 1900	86,996,978 98	28,663,641 39	58,333,337 59
" 1901	81,629,128 98	30,243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52
" 1903	84,886,906 00	30,798,522 84	54,088,383 16
" 1904	88,149,106 00	29,932,381 30	58,216,724 70
" 1905	94,121,606 00	31,694,386 88	62,427,219 12
" 1906	99,213,856 00	32,679,998 49	66,533,857 51
" 1907	101,449,606 00	32,628,246 59	68,821,359 41
" 1908	104,207,706 00	33,425,736 97	70,781,969 03
" 1909	108,487,406 00	36,450,421 50	72,036,984 50
" 1910	110,716,406 00	39,370,433 42	71,345,972 58
" 1911	115,075,489 33	42,146,838 82	72,928,650 51
" 1912 — Hyde Park debt included	117,042,089 33	43,567,856 68	73,474,232 65

DEBT ISSUED

In each Financial Year between 1822 and 1865–66, and in each Calendar Year since 1865–66. (Temporary Debt Excluded.)

1822 (town debt)	$71,185 00	1867	$1,037,175 00
1822–23	32,365 00	1868	2,937,000 00
1823–24	50,000 00	1869	531,500 00
1824–25	114,300 00	1870	3,561,500 00
1825–26	198,685 32	1871	5,238,000 00
1826–27	753,475 00	1872	2,981,000 00
1827–28	55,000 00	1873	7,255,176 65
1828–29	10,000 00	1874	4,478,500 00
1829–30	134,480 75	1875	2,206,200 00
1830–31	131,000 00	1876	3,533,300 00
1831–32	7,000 00	1877	667,000 00
1832–33	266,727 53	1878	1,349,000 00
1833–34	404,780 00	1879	1,890,000 00
1834–35	294,626 69	1880	2,701,000 00
1835–36	493,000 00	1881	123,000 00
1836–37	262,000 00	1882	2,078,500 00
1837–38	19,100 00	1883	3,278,500 00
1838–39	150,500 00	1884	1,837,500 00
1839–40	195,000 00	1885	1,742,700 00
1840–41	166,000 00	1886	3,837,800 00
1841–42		1887	3,324,700 00
1842–43		1888	1,529,300 00
1843–44		1889	3,784,000 00
1844–45	11,566 62	1890	5,462,000 00
1845–46	110,013 16	1891	2,716,500 00
1846–47	297,860 32	1892	2,977,800 00
1847–48	1,419,683 39	1893	6,115,525 00
1848–49	1,085,367 51	1894	5,808,800 00
1849–50	528,371 23	1895	6,284,150 00
1850–51	1,195,285 00	1896	7,321,000 00
1851–52	1,180,513 05	1897	8,109,800 00
1852–53	2,349,353 66	1898	9,485,780 00
1853–54	944,118 00	1899	6,291,450 00
1854–55	306,500 00	1900	4,944,550 00
1855–56	158,100 00	1901	6,559,400 00
1856–57	431,900 00	1902	7,706,551 00
1857–58	1,168,400 00	1903	5,889,100 00
1858–59	1,232,950 00	1904	8,392,800 00
1859–60	735,800 00	1905	8,551,700 00
1860–61	992,700 00	1906	5,195,350 00
1861–62	775,000 00	1907	* 5,815,150 00
1862–63	1,604,850 00	1908	* 5,090,700 00
1863–64	850,000 00	1909	2,986,900 00
1864–65	639,709 80	1910	† 5,201,666 67
1865–66	712,150 00	1911	‡ 3,462,166 67
1866	1,499,000 00		

* Includes $120,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.
† Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.
‡ Includes $30,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

WATER DEBT, GROSS AND NET

At the Close of each Financial Year.

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1847–48	[1] $2,129,056 32	.....	$2,129,056 32
1848–49	3,787,328 98	.....	3,787,328 98
1849–50	4,463,205 56	.....	4,463,205 56
1850–51	4,955,613 51	.....	4,955,613 51
1851–52	5,209,223 26	.....	5,209,223 26
1852–53	5,972,976 11	.....	5,972,976 11
1853–54	5,432,261 11	.....	5,432,261 11
1854–55	5,403,961 11	.....	5,403,961 11
1855–56	5,230,961 11	.....	5,230,961 11
1856–57	5,031,961 11	.....	5,031,961 11
1857–58	4,724,961 11	.....	4,724,961 11
1858–59	4,754,461 11	.....	4,754,461 11
1859–60	3,846,211 11	.....	3,846,211 11
1860–61	3,455,211 11	.....	3,455,211 11
1861–62	3,012,711 11	.....	3,012,711 11
1862–63	2,992,711 11	.....	2,992,711 11
1863–64	2,992,711 11	.....	2,992,711 11
1864–65	2,942,711 11	.....	2,942,711 11
1865–66	3,152,711 11	.....	3,152,711 11
1866–67	3,370,711 11	.....	3,370,711 11
1867–68	3,867,711 11	.....	3,867,711 11
1868–69	5,107,711 11	.....	5,107,711 11
1869–70	5,731,711 11	.....	5,731,711 11
1870–71	6,482,711 11	$1,100,000 00	5,382,711 11
1871–72	6,812,711 11	1,185,049 67	5,627,661 44
1872–73	6,912,711 11	1,268,234 97	5,644,476 14
1873–74	7,863,711 11	1,372,953 62	6,490,757 49
1874–75	8,123,711 11	1,533,890 28	6,589,820 83
1875–76	9,735,711 11	1,560,917 83	8,174,793 28
1876–77	11,548,711 11	1,709,492 60	9,839,218 51
1877–78	11,545,273 98	2,043,764 73	9,501,509 25
1878–79	11,753,273 98	2,143,847 85	9,609,426 13

[1] No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

WATER DEBT, GROSS AND NET.— *Concluded.*

Year.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1879–80	$11,697,273 98	$1,771,692 92	$9,925,581 06
1880–81	11,631,273 98	1,989,300 88	9,641,973 10
1881–82	11,631,273 98	2,281,857 89	9,349,416 09
1882–83	11,955,273 98	2,607,768 46	9,347,505 52
1883–84	12,882,273 98	2,746,505 58	10,135,768 40
1884–85	13,045,473 98	3,106,323 82	9,939,150 16
1885–86	13,491,473 98	3,385,201 26	10,106,272 72
1886–87	14,142,273 98	3,947,616 92	10,194,657 06
1887–88	14,741,273 98	4,373,304 09	10,367,969 89
1888–89	14,941,273 98	4,864,092 54	10,077,181 44
1889–90	15,696,273 98	5,440,819 47	10,255,454 51
1890–91	16,267,773 98	5,979,297 80	10,288,476 18
1891–92	16,423,773 98	6,471,545 34	9,952,228 64
1892–93	16,758,773 98	7,019,058 38	9,739,715 60
1893–94	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43
1895–96	18,261,273 98	9,099,966 39	9,161,307 59
1896–97	18,261,273 98	9,704,387 99	8,556,885 99
1897–98	17,911,273 98	9,852,760 01	8,058,513 97
1898–99	17,121,273 98	9,487,119 88	7,634,154 10
1899–1900	17,306,273 98	9,870,223 90	7,436,050 08
1900–01	11,960,273 98	10,144,647 08	1,815,626 90
1901–02	11,351,917 28	10,422,449 77	929,467 51
1902–03	9,501,000 00	8,893,615 94	607,384 06
1903–04	8,229,000 00	7,339,902 79	889,097 21
1904–05	8,226,000 00	7,602,689 44	623,310 56
1905–06	6,692,250 00	5,964,222 39	728,027 61
1906–07	4,573,500 00	3,708,913 53	864,586 47
1907–08	4,531,500 00	3,794,779 37	736,720 63
1908–09	4,249,500 00	3,637,956 71	611,543 29
1909–10	3,696,500 00	3,205,159 65	491,340 35
1910–11	3,328,500 00	2,941,734 55	386,765 45
1911–12	*3,712,500 00	2,967,761 74	744,738 26

* Includes $468,000 Hyde Park Water Debt.

RAPID TRANSIT DEBT, GROSS AND NET.

Year.	Gross Debt.	Sinking Funds.	Net Debt.
January 31, 1895	$50,000 00	.....	$50,000 00
" 1896	1,250,000 00	$144,219 06	1,105,780 94
" 1897	3,300,000 00	210,173 86	3,089,826 14
" 1898	4,500,000 00	263,654 07	4,236,345 93
" 1899	4,700,000 00	283,913 03	4,416,086 97
" 1900	4,700,000 00	324,311 98	4,375,688 02
" 1901	4,750,000 00	454,582 49	4,295,417 51
" 1902	5,051,000 00	478,617 15	4,572,382 85
" 1903	6,001,000 00	564,402 74	5,436,597 26
" 1904	7,351,000 00	635,434 68	6,715,565 32
" 1905	8,434,000 00	724,742 26	7,709,257 74
" 1906	10,490,700 00	948,314 19	9,542,385 81
" 1907	11,990,700 00	1,118,722 66	10,871,977 34
" 1908	13,570,700 00	1,287,129 39	12,283,570 61
" 1909	15,570,700 00	1,636,148 65	13,934,551 35
" 1910	16,460,700 00	1,892,357 48	14,568,342 52
" 1911	17,454,700 00	2,194,477 42	15,260,222 58
" 1912	18,398,700 00	2,466,808 18	15,931,891 82

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Waterworks.

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1886	304	Public Park Construction	$2,500,000 00	$2,500,000 00
1887	101	Suffolk County Courthouse [1]	.....	2,746,000 00
1887	282	Harvard Bridge	250,000 00	250,000 00
1887	312	Public Park Lands	400,000 00	400,000 00
1887	394	Sewer, Tremont Street	[2] 75,000 00	
1887	428	Stony Brook Improvement	500,000 00	500,000 00
1888	392	Public Park Lands	600,000 00	600,000 00
1889	68	New Library Building	1,000,000 00	1,000,000 00
1889	254	West Chester Park Extension	[2] 75,000 00	
1889	283	Congress Street and Oliver Street Extension	[2] 500,000 00	
1889	322	Improved Sewerage	500,000 00	500,000 00
1890	271, 444	Public Parks, Charlestown	200,000 00	200,000 00
1891	301	Public Parks	3,500,000 00	3,500,000 00
1891	324	New Library Building	1,000,000 00	1,000,000 00
1891, 1897, 1899, 1901	323, 319, 443, 465	Laying Out and Construction of Highways [3]	.....	10,094,500 00
1892	288	Suffolk County Courthouse, Furnishings [1]	100,000 00	175,000 00
1893	478	Subway	2,000,000 00	
1894	396	Public Parks	1,000,000 00	1,000,000 00
1894	548	Rapid Transit [4]	6,384,000 00	6,384,000 00
1894	548	Charlestown Bridge	*	815,000 00
1895	334	Blue Hill and Other Avenues	2,500,000 00	2,500,000 00
1895	408	Schoolhouses	† 500,000 00	500,000 00
1895	435	New Ferry Landing	500,000 00	500,000 00
1896	453	Public Parks	1,000,000 00	1,000,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council; $75,000 additional for furnishing authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $6,000,000 in excess of Sinking Fund — debt authorized in 1891 ($500,000) included in the above amount inside of debt limit; $852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote rapid transit (this amount reduced $616,000 under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

† Also $1,800,000 inside the debt limit. Amendment, chapter 442, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1896	516	South Union Station	$2,000,000 00	$2,000,000 00
1896	530	Stony Brook Improvement	500,000 00	500,000 00
1897	346	Laying Out and Construction of Highways, Charlestown Street	*	700,000 00
1897	347	Market or Other Public Purposes	616,000 00	616,000 00
1897 1899	426 450	Sewerage Works [1]	.....	10,449,000 00
1897	500	Rapid Transit	*	750,000 00
1898	236	Blue Hill and Other Avenues	750,000 00	750,000 00
1898	313	Public Parks	500,000 00	500,000 00
1898	467	Cambridge Bridge	*	1,567,900 00
1898	475	Library Building, Copley Square	100,000 00	100,000 00
1899	239	Normal School Building and Land,	[2] 300,000 00	5,000 00
1899	303	Public Parks	500,000 00	500,000 00
1899	397	Stony Brook Improvement	350,000 00	350,000 00
1899	450	Sewerage Charges, Repayment of	†	415,000 00
1899	466	Atlantic Avenue Extension	*	547,900 00
1902	325	Metropolitan Park Assessments	420,400 00	420,400 00
1902	534	Boston Tunnel and Subway	*	8,496,700 00
1903	190	Rapid Transit, East Boston Tunnel,	300,000 00	300,000 00
1903	370	Hyde Park Avenue	225,000 00	225,000 00
		Brandon Street and Belgrade Ave.	100,000 00	100,000 00
		Dorchester Street	375,000 00	375,000 00
1903	381	Northern Avenue and Sleeper St	*	560,000 00
1903 1907	383 485	Separate Systems of Drainage [3]	.....	3,300,000 00
1903	465	Charles River Basin	800,000 00	800,000 00
1904	391	Brookline Street Bridge	*	57,000 00
1904	412	Soldiers' Field Bridge	‡	
1905	187	Rapid Transit, East Boston Tunnel,	316,000 00	175,000 00

[1] Not exceeding $1,000,000 each year. By chapter 204, Acts of 1908, all loans issued after March 14, 1908, are to be inside the debt limit.
[2] Repealed by chapter 473, Acts of 1901.
[3] Limited each year to one-twentieth of 1 per cent of taxable valuation.
* No limit to the amount.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.
‡ Total expense to Boston and Cambridge not to exceed $120,000.

Chapter 315, Acts of 1909: "All authority heretofore granted under any special act to the City of Boston to borrow money or contract loans outside the debt limit except for transit purposes under the transit acts, so called, except so far as the issuance of such loan may be necessary to pay amounts due on contracts made prior to June first, nineteen hundred and nine, or to pay executions of court on suits brought under the acts authorizing said loans prior to June first, nineteen hundred and nine, is hereby rescinded and the parts of said acts authorizing the continued issue of loans are hereby repealed."

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Concluded.*

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1906	520	Rapid Transit, Cambridge Connection	*	$1,300,000 00
1907	450	Land and Buildings for Schools	$500,000 00	500,000 00
1907	573	Riverbank Subway	*	505,000 00
1911	741	Dorchester Tunnel	*	300,000 00
1911	741	East Boston Tunnel Extension	*	200,000 00
1911	591	Pleasant Street Widening	900,000 00	

* No limit to the amount.

LOANS AUTHORIZED BY SPECIAL STATUTES

Inside Debt Limit.

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1885	377	Suffolk County Courthouse	$850,000 00	$850,000 00
1893	282	Public Park, Wards 6 and 7	469,300 00	469,300 00
1895 1897	408 442	Schoolhouses	1,800,000 00	1,800,000 00
1898	149	Schoolhouses	850,000 00	850,000 00
1898	248	South Union Station	750,000 00	325,000 00
1898	275	Rutherford Avenue, etc	200,000 00	200,000 00
1898	412	Playgrounds	500,000 00	500,000 00
1899	274	Chestnut Hill Park	150,000 00	150,000 00
1899	280	Malden Bridge	200,000 00	200,000 00
1900	139	Carleton Street	60,000 00	60,000 00
1900	452	Broadway Bridge, Rebuilding	300,000 00	300,000 00
1900	478	Laying Out and Construction of Highways	1,300,001 00	[1] 1,300,001 00
1901	199	Laying Out and Construction of Highways	1,750,000 00	[2] 1,750,000 00
1901	288	Schoolhouses	300,000 00	300,000 00
1901 1902	473 386	Land and Buildings for Schools	5,500,000 00	5,500,000 00
1907 1908 1911	485 514 612	Separate Systems of Drainage	.....	1,988,000 00
1905	392	Land and Buildings for Schools	1,500,000 00	1,500,000 00
1907	450 [3]	Land and Buildings for Schools	.....	2,750,000 00
1909	446	High School of Commerce and School Administration Building,	600,000 00	50,000 00

[1] $74,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.
[2] $57,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.
[3] Not exceeding $1,000,000 in 1907 and 1908, $250,000 of which to be outside debt limit, and not exceeding $500,000 each year thereafter.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1911–1912.

Date of Order.	Object.	Inside Debt Limit.	Outside Debt Limit.
Chap. 741, Acts of 1911,	Dorchester Tunnel.....	.....	*
" " "	East Boston Tunnel Extension...	.....	*
" " "	Boylston Street Subway.....	.....	*
Nov. 14, 1911.....	Pleasant Street Widening.....	.....	$900,000 00
Mar. 14, "	New Quarters for Fireboat Crew..	$3,000 00	
April 12, "	Land and Buildings for Schools...	500,000 00	
" 12, "	Highways, Making of.....	300,000 00	
May 3, "	Sewerage Works.....	250,000 00	
June 2, "	Playground, Ward 5.....	80,000 00	
" 2, "	" Ward 20.....	50,000 00	
" 6, "	Municipal Building, South Boston,	120,000 00	
Dec. 30, "	" " " "	20,000 00	
June 26, "	Branch Library, North End.....	86,000 00	
" 30, "	Street Lighting Equipment.....	300,000 00	
July 1, "	High Pressure Fire Service.....	150,000 00	
" 3, "	High School of Commerce and School Administration Building,	250,000 00	
" 10, "	Separate Systems of Drainage....	395,000 00	
Oct. 3, "	" " " "	5,000 00	
Aug. 16, "	East Boston Courthouse and Police Station.....	60,000 00	
" 24, "	Chelsea North Temporary Bridge,	250,000 00	
Oct. 21, "	Meridian Street Bridge.....	63,000 00	
Nov. 14, "	Norfolk Street Widening.....	150,000 00	
		$3,032,000 00	$900,000 00

* No limit to amount.

ABOLITION OF GRADE CROSSINGS ASSESSMENTS PAYABLE TO THE COMMONWEALTH.

Due.	Freeport, Walnut and Other Streets.	Congress Street.	Dudley Street.	East Boston.	Tremont Street, etc.	Total.
1912	$29,359 35	$15,400 00	$127 65	$26,625 17	$31,851 06	$103,363 23
1913	24,000 00	10,000 00	.....	10,400 00	31,851 06	76,251 06
1914	6,000 00	10,000 00	.....	10,400 00	31,851 06	58,251 06
1915	.....	10,000 00	.....	10,400 00	29,051 87	49,451 87
1916	.....	10,000 00	.....	3,400 00	16,057 28	29,457 28
1917	.....	.....	.....	.....	7,613 64	7,613 64
1918	.....	.....	.....	.....	4,074 82	4,074 82
1919	.....	.....	.....	.....	1,612 34	1,612 34
1920	.....	.....	.....	.....	1,018 51	1,018 51
1921	.....	.....	.....	.....	37 90	37 90
Totals	$59,359 35	$55,400 00	$127 65	$61,225 17	$155,019 54	$331,131 71

PREMIUMS RECEIVED ON BONDS SOLD.

1902–03 to 1911–12.

1902–03.

$1,339,000 — 20 years to run, 3½% at	104.32
3,275,000 — 30 years to run, 3½% at	104.32
700,000 — 40 years to run, 3½% at	104.32

1903–04.

$949,000 — 20 years to run, 3½% at	100.04
1,500,000 — 30 years to run, 3½% at	100.04
1,500,000 — 40 years to run, 3½% at	100.04

1904–05.

$494,000 — 20 years to run, 3½% at	100.937
900,000 — 30 years to run, 3½% at	100.937
4,333,000 — 40 years to run, 3½% at	100.937

1905–06.

$800,000 — 30 years to run, 3½% at	100.217
3,100,000 — 40 years to run, 3½% at	100.217

1906–07.

$650,000 — 15 years to run, 4% at	101.777
150,000 — 20 years to run, 4% at	101.777
1,949,000 — 30 years to run, 4% at	101.777
1,150,000 — 40 years to run, 4% at	101.777

1907–08.

$100,000 — 30 years to run, 4% at	101.60

1908–09.

$1,364,000 — 20 years to run, 4% at	106.44
1,055,000 — 30 years to run, 4% at	106.44
2,000,000 — 40 years to run, 4% at	106.44

1909–10.

$1,250,000 — 20 years to run, 3½% at	103.033
1,083,000 — 30 years to run, 3½% at	103.033
650,000 — 40 years to run, 3½% at	103.033

1910–11.

$1,000,000 — 40 years to run, 4% at	100.269

1911–12.

$2,481,000 — (Serial) 1 to 30 years to run, 4% at	102.571
404,000 — 45 years to run, 4% at	102.571
500,000 — 45 years to run, 4% at	108.23

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1890–91	$22,707 63	1901–02	$34,365 28
1891–92	22,354 64	1902–03	39,494 04
1892–93	32,361 71	1903–04	40,427 80
1893–94	32,783 50	1904–05	43,549 05
1894–95	28,812 64	1905–06	46,666 03
1895–96	31,471 78	1906–07	47,685 84
1896–97	36,705 08	1907–08	48,679 75
1897–98	30,387 16	1908–09	46,436 65
1898–99	29,470 21	1909–10	49,514 10
1899–1900	30,839 60	1910–11	50,130 51
1900–01	32,090 96	1911–12	56,001 03

LIQUOR LICENSES.

	Amount Received.	Refunds.	State's Proportion.	Balance to City.
1897–98	$1,457,536 00	$687 50	$364,212 12	$1,092,636 38
1898–99	1,480,668 00	6,919 78	361,366 50	1,112,381 72
1899–1900	1,482,077 00	2,318 22	377,103 58	1,102,655 20
1900–01	1,477,569 00	18,333 33	364,808 92	1,094,426 75
1901–02	1,437,281 00	7,800 00	357,370 25	1,072,110 75
1902–03	1,425,581 74	13,775 83	353,204 24	1,058,601 67
1903–04	1,440,086 72	38,866 14	350,231 75	1,050,988 83
1904–05	1,441,767 12	46,363 12	348,630 28	1,046,773 72
1905–06	1,462,831 70	47,383 80	353,903 36	1,061,544 54
1906–07	1,486,828 19	48,509 22	359,636 00	1,078,682 97
1907–08	1,498,128 46	58,681 88	359,861 64	1,079,584 94
1908–09	1,514,074 70	63,560 82	362,696 86	1,087,817 02
1909–10	1,468,501 99	10,449 93	364,444 62	1,093,607 44
1910–11	1,452,013 35	268 26	362,936 27	1,088,808 82
1911–12	1,285,354 48	4,724 45	320,157 51	960,472 52

EAST BOSTON FERRIES.

Net Results.

	Total Expenditures, Including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00	.....	$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861–62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31,226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
1899–1900	292,103 15	172,020 04	120,083 11
1900–01	357,313 46	166,815 33	190,498 13
1901–02	304,162 22	167,879 62	136,282 60
1902–03	311,981 99	173,189 88	138,792 11
1903–04	312,788 64	177,482 21	135,306 43
1904–05	275,046 20	176,198 95	98,847 25
1905–06	290,635 27	108,478 09	182,157 18
1906–07	308,578 01	104,802 94	203,775 07
1907–08	312,432 82	105,664 55	206,768 27
1908–09	267,003 39	104,289 31	162,714 08
1909–10	240,036 10	107,332 30	132,703 80
1910–11	293,895 63	106,738 57	187,157 06
1911–12	332,040 43	104,089 10	227,951 33
	$11,642,725 63	$6,778,107 80	$4,864,711 71 Surplus 93 88
			$4,864,617 83

PAYMENTS FOR PENSIONS, ETC.

	Police Charitable Fund.	Police Department.	Fire Department.	School Teachers.	Miscel-laneous.	Total.
1872–73	$21 50	.....	.....	.....	.....	$21 50
1873–74	20 00	.....	.....	.....	.....	20 00
1874–75	300 00	.....	.....	.....	.....	300 00
1875–76	839 00	.....	.....	.....	.....	839 00
1876–77	1,531 00	.....	.....	.....	.....	1,531 00
1877–78	1,910 00	.....	.....	.....	.....	1,910 00
1878–79	[1] 8,109 00	.....	.....	.....	.....	8,109 00
1879–80	[2] 14,232 75	$3,040 00	.....	.....	.....	17,272 75
1880–81	4,705 00	14,259 00	.....	.....	.....	18,964 00
1881–82	5,300 00	15,544 00	.....	.....	.....	20,844 00
1882–83	5,660 00	20,945 94	.....	.....	.....	26,605 94
1883–84	6,690 00	22,936 24	.....	.....	.....	29,626 24
1884–85	7,265 00	25,577 98	$595 50	.....	.....	33,438 48
1885–86	7,940 00	27,872 67	1,775 00	.....	.....	37,587 67
1886–87	8,485 00	28,696 46	1,905 00	.....	.....	39,086 46
1887–88	8,845 00	29,235 16	1,992 86	.....	.....	40,073 02
1888–89	9,035 00	29,770 36	3,641 28	.....	.....	42,446 64
1889–90	9,060 00	31,407 92	8,175 02	.....	.....	48,642 94
1890–91	7,445 00	31,459 96	12,348 05	.....	.....	51,253 01
1891–92	8,411 34	23,883 17	10,360 42	.....	.....	42,654 93
1892–93	8,830 00	31,632 68	13,524 89	.....	.....	53,987 57
1893–94	9,175 00	64,303 55	23,415 48	.....	.....	96,894 03
1894–95	9,350 00	69,291 61	27,951 99	.....	.....	106,593 60
1895–96	9,820 00	73,298 32	33,263 92	.....	.....	116,382 24
1896–97	9,940 00	75,514 40	34,901 28	.....	.....	120,355 68
1897–98	9,988 37	73,759 53	38,960 72	.....	.....	122,708 62
1898–99	8,907 00	75,367 69	44,319 14	.....	$125 00	128,718 83
1899–1900	8,205 60	78,604 60	47,062 78	.....	300 00	134,172 98
1900–01	8,868 13	84,654 90	48,625 48	.....	300 00	142,448 51
1901–02	8,158 50	88,248 81	53,879 47	.....	300 00	150,586 78
1902–03	8,521 33	94,742 60	64,478 63	.....	300 00	168,042 56
1903–04	8,520 00	114,029 15	64,800 29	.....	300 00	187,649 44
1904–05	8,335 00	124,353 21	68,130 84	.....	300 00	201,119 05
1905–06	8,240 00	129,825 16	69,383 20	.....	300 00	207,748 36
1906–07	7,976 66	128,456 90	76,096 79	.....	300 00	212,830 35
1907–08	7,780 00	129,240 31	88,479 16	.....	300 00	225,799 47
1908–09	7,518 99	131,800 18	95,759 49	$1,678 50	1,478 10	238,235 26
1909–10	7,419 50	133,632 41	97,987 10	8,705 12	2,662 41	250,406 54
1910–11	7,460 00	131,271 95	102,763 94	26,247 88	3,431 33	271,175 10
1911–12	7,639 00	135,785 51	108,601 84	67,770 84	21,220 19	341,017 38
	$286,457 67	$2,272,442 33	$1,243,179 56	$104,402 34	$31,617 03	$3,938,098 93

[1] Five pension rolls, $5,609, included in this amount.
[2] Nine pension rolls, $7,980, included in this amount.

STATE TAX AND ASSESSMENTS.

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Basin.	Total Assessments.	State Tax.	Total Tax and Assessments.
1892–93	$28,056 27	$12,625 73	.....	.....	.....	.....	.....	$40,682 00	$640,062 50	$680,744 50
1893–94	28,056 27	21,905 63	.....	.....	.....	.....	.....	49,961 90	914,375 00	964,336 90
1894–95	28,056 27	46,517 66	$5,263 04	.....	.....	.....	.....	79,836 97	731,500 00	811,336 97
1895–96	28,056 27	59,702 19	25,811 94	.....	.....	.....	.....	113,570 40	538,920 00	652,490 40
1896–97	28,056 27	.....	45,583 53	.....	.....	.....	.....	73,639 80	628,740 00	702,379 80
1897–98	32,423 15	146,601 30	62,677 92	.....	.....	.....	.....	241,702 37	628,740 00	870,442 37
1898–99	34,223 15	75,421 14	56,854 31	$285,600 54	.....	.....	.....	452,099 14	536,670 00	988,769 14
1899–1900	34,223 15	95,753 81	71,662 03	411,861 54	$68 78	.....	.....	613,569 31	536,670 00	1,150,239 31
1900–01	34,223 15	129,773 27	131,074 00	578,696 96	2,126 69	.....	.....	875,894 07	536,670 00	1,412,564 07
1901–02	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	.....	.....	1,511,521 17	632,240 00	2,143,761 17
1902–03	34,223 15	110,330 35	179,243 78	1,274,105 31	11,109 91	* $878,453 90	.....	2,487,466 40	541,920 00	3,029,386 40
1903–04	34,223 15	139,178 30	217,529 81	1,510,857 46	3,777 22	314,538 27	$27,789 42	2,247,893 63	903,200 00	3,151,093 63
1904–05	34,704 06	218,933 59	212,424 86	1,700,274 07	63 44	346,581 67	.....	2,512,981 69	900,125 00	3,413,106 69
1905–06	32,980 17	254,745 53	183,034 45	1,758,635 00	99 92	360,279 74	.....	2,589,774 81	1,440,200 00	4,029,974 81
1906–07	32,835 19	226,355 57	155,762 19	1,822,556 33	1,367 52	620,044 95	.....	2,858,921 75	1,260,175 00	4,119,096 75
1907–08	38,163 98	254,346 26	179,087 88	1,726,588 68	67 68	579,316 57	.....	2,777,571 05	1,438,800 00	4,216,371 05
1908–09	7,150 00	262,095 74	170,890 55	1,789,315 84	1,892 83	634,583 07	.....	2,865,928 03	1,978,350 00	4,844,278 03
1909–10	.....	258,866 48	166,721 61	1,862,823 42	60,131 88	649,894 15	277,260 47	3,275,698 01	1,618,650 00	4,894,348 01
1910–11	Abatement of Smoke. $6,379 43	269,658 61	98,097 63	1,815,658 85	26,247 07	685,093 37	131,389 00	3,032,523 96	1,880,395 00	4,912,918 96
1911–12	3,987 15	279,989 52	116,115 29	1,825,362 87	533 77	601,526 77	59,824 85	2,887,340 22	1,880,395 00	4,767,735 22

* Includes assessments for 1900 and 1901.

TAX RATE.

	State Tax.	County Tax.	City Tax.	Total.
1885	$0 71	$0 27	$11 82	$12 80
1886	65	40	11 65	12 70
1887	1 00	57	11 83	13 40
1888	97	74	11 69	13 40
1889	83	80	11 27	12 90
1890	69	85	11 76	13 30
1891	53	57	11 50	12 60
1892	63	77	11 50	12 90
1893	92	75	11 13	12 80
1894	75	81	11 24	12 80
1895	55	85	11 40	12 80
1896	58	84	11 48	12 90
1897	73	1 00	11 27	13 00
1898	54	1 06	12 00	13 60
1899	55	95	11 60	13 10
1900	61	95	13 14	14 70
1901	70	90	13 30	14 90
1902	1 07	89	12 84	14 80
1903	1 21	86	12 73	14 80
1904	1 27	90	13 03	15 20
1905	1 87	93	13 20	16 00
1906	1 79	91	13 20	15 90
1907	1 80	90	13 20	15 90
1908	2 22	94	13 34	16 50
1909	2 40	1 10	13 00	16 50
1910	2 40	1 10	12 90	16 40
1911	2 13	1 15	13 12	16 40

SCHOOL EXPENSES.

Annual Expenditures for the Public Schools of Boston for the last twenty financial years.

Financial Year.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Cost of New Schoolhouses.*	Total Expenditures.
1892–93	$1,485,411 12	$505,480 05	$1,990,891 17	$37,743 66	$1,953,147 51	$569,700 75	$2,560,591 92
1893–94	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	279,356 81	2,291,974 13
1894–95	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	307,983 62	2,497,773 47
1895–96	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	513,735 61	2,728,603 50
1896–97	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	729,655 37	3,033,006 69
1897–98	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	930,716 40	3,415,163 17
1898–99	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	626,515 93	3,302,487 04
1899–1900	2,132,557 03	684,140 05	2,816,697 08	45,681 35	2,771,015 73	822,107 37	3,638,804 45
1900–01	2,261,766 60	715,515 85	2,977,282 45	48,455 07	2,928,827 38	737,183 81	3,714,466 26
1901–02	2,383,308 11	785,881 49	3,169,189 60	45,998 80	3,123,190 80	838,074 64	4,007,264 24
1902–03	2,507,677 66	861,090 56	3,368,768 22	50,030 04	3,318,738 18	945,089 34	4,313,857 56
1903–04	2,611,520 61	946,590 22	3,558,110 83	47,962 82	3,510,148 01	1,440,655 31	4,998,766 14
1904–05	2,713,282 05	910,101 39	3,623,383 44	57,213 81	3,566,169 63	2,114,851 23	5,738,234 67
1905–06	2,760,572 63	917,243 54	3,677,816 17	57,246 54	3,620,569 63	1,033,829 17	4,711,645 34
1906–07	2,908,244 01	835,402 29	3,743,646 30	56,420 11	3,687,226 19	716,482 77	4,460,129 07
1907–08	2,946,525 84	900,922 06	3,847,447 90	54,299 88	3,793,148 02	841,905 04	4,689,352 94
1908–09	3,070,293 73	887,397 99	3,957,691 72	66,746 83	3,890,944 89	774,919 50	4,732,611 22
1909–10	3,189,402 99	1,130,053 21	4,319,456 20	70,178 68	4,249,277 52	795,402 00	5,114,858 20
1910–11	3,330,290 07	1,097,164 34	4,427,454 41	78,237 23	4,349,217 18	1,034,933 29	5,462,387 70
1911–12	3,440,036 71	1,238,110 54	4,678,147 25	94,819 39	4,583,327 86	1,289,947 99	5,968,095 24

* Includes permanent improvements paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1911-1912.

NORMAL SCHOOL.

Head Master, first year, $3,204; annual increase, $144; maximum	$3,780
Masters, first year, $2,340; annual increase, $144; maximum	3,204
Junior Masters, first year, $1,476; annual increase, $144; maximum	2,628
Instructors, first year, $1,200; annual increase, $120; maximum	2,040
First Assistants, first year, $1,332; annual increase, $72; maximum	1,836
Supervisor of Practice, first year, $1,332; annual increase, $72; maximum	1,836
Assistants, first year, $1,140; annual increase, $60; maximum	1,620
Assistant Instructors, first year, $900; annual increase, $72; maximum	1,548
Instructor in Drawing	2,508
Clerical Assistant, first year, $600; annual increase, $60; maximum	720

LATIN AND HIGH SCHOOLS.

Head Masters, first year, $3,204; annual increase, $144; maximum	$3,780
Masters who are heads of departments, first year, $2,340; annual increase, $144; maximum	3,204
Junior Masters, appointed before June 1, 1906, first year, $1,476; annual increase, for eleven years, $144; salary for the twelfth year and subsequent years with the rank of Master	3,060
Junior Masters, appointed after June 1, 1906, first year, $1,476; annual increase, $144; maximum	2,628
Instructors, first year, $1,200; annual increase, $120; maximum	2,040
* Assistant Principals, first year, $1,620; annual increase, $72; maximum	1,836
First Assistants, first year, $1,332; annual increase, $72; maximum	1,836
Assistants, first year, $972; annual increase, $72; maximum	1,620
Assistant Instructors, first year, $900; annual increase, $72; maximum	1,548
Special Assistants, first year, $600; annual increase, $72; maximum	960
Clerical Assistants, first year, $600; annual increase, $60; maximum	720
Assistant Instructors in mechanical department (Mechanic Arts High School), first year, $1,188; annual increase, $72; maximum	1,620

* The rank of assistant principal shall be abolished as the position becomes vacant by the retirement of the present incumbents.

Special Assistants in mechanical department (Mechanic Arts High School), per day, first year, $2; second and subsequent years	$2.50
Industrial Instructors (High School of Practical Arts), first year, $1,020; annual increase, $72; maximum	1,236
Industrial Assistants (High School of Practical Arts), first year, $600; annual increase, $72; maximum	960
Vocational Assistants (High School of Practical Arts), first year, $1,020; annual increase, $72; maximum	1,236

SPECIAL INSTRUCTORS, LATIN AND HIGH SCHOOLS.

CHEMISTRY.

Special Assistant Instructor in Chemistry, Girls' High School	$1,044

COMMERCIAL BRANCHES.

Special Instructors, appointed before June 1, 1906, first year, $1,200; annual increase, $120; maximum	$2,400
Special Instructors, appointed after June 1, 1906, first year, $1,200; annual increase, $120; maximum	2,040
Special Assistant Instructors, first year, $900; annual increase, $72; maximum	1,548

DRAWING.

Special Instructor in Drawing, English High School	$2,508
Special Instructors in Drawing and Manual Training, appointed before June 1, 1906, first year, $1,500; annual increase, $120; maximum	2,340
Special Instructors in Drawing and Manual Training, appointed after June 1, 1906, first year, $1,440; annual increase, $120; maximum	2,040
Special Assistant Instructors in Drawing, first year, $900; annual increase, $72; maximum	1,548

MODERN LANGUAGES.

* Special Instructor in German, Girls' Latin School, first year, $1,200; annual increase, $120; maximum	$2,040
† Special Assistant Instructors in French, first year, $900; annual increase, $72; maximum	1,548

SUMMER HIGH SCHOOL.

Principal, per day	$10.00
Assistants, per day	5.00
Clerical Assistant, per day	2.50

ELEMENTARY SCHOOLS.

Masters, first year, $2,580; annual increase, $120; maximum	$3,180
Sub-Masters, first year, $1,500; annual increase, $120; maximum	2,340
Masters' Assistants, first year, $972; annual increase, $48; maximum	1,308
First Assistants, Grammar School, first year, $972; annual increase, $48; maximum	1,212
‡ First Assistants, Primary School, first year, $984; annual increase, $48; maximum	1,080

* The rank of special instructor in German shall be abolished on the retirement of the present incumbent.

† The rank of special assistant instructor in French shall be abolished on the retirement of the present incumbents.

‡ The rank of first assistant, primary school, shall be abolished on the retirement of the present incumbents.

First Assistants in Charge, first year, $972; annual increase, $48; maximum	$1,116
Assistants, first year, $552; annual increase, $48; maximum	936
Assistants assigned to classes attended exclusively by boys in grades above the third, in the Agassiz, Bigelow, Dudley, Dwight, Eliot, Frederic W. Lincoln, Lawrence, Quincy, Sherwin, Thomas N. Hart and Wendell Phillips Districts, first year, $552; annual increase, $48; maximum	984
Special Assistants in grades, per day	2.00

KINDERGARTENS.

Director	$1,800
First Assistants, first year, $624; increase in the second year, $24; annual increase for the third and subsequent years, $48; maximum	792
Assistants, first year, $432; annual increase, $48; maximum	624
Special Assistants, per day (one session)	1.50
Special Assistants, per day (two sessions)	2.00
Attendants, per day (one session)	.50
Attendants, per day (two sessions)	.80

TRADE SCHOOL FOR GIRLS.

Principal, first year, $2,580; annual increase, $120; maximum	$3,180
First Assistants, per month, first year, $140; second year, $150; third year	160
Vocational Assistants, per month, first year, $100; second year, $105; third and subsequent years	110
Trade Assistants, per month, first year, $100; second year, $105; third and subsequent years	110
Helpers, per month, first year, $60; second year, $65; third and subsequent years	70.00
Aids, per day	2.00

HORACE MANN SCHOOL FOR THE DEAF.

Principal, first year, $2,580; annual increase, $120; maximum	$3,180
Assistant Principal, first year, $1,152; annual increase, $72; maximum	1,584
Assistants, first year, $780; annual increase, $72; maximum	1,284
Special Assistants, per day	2.00

SCHOOL ON SPECTACLE ISLAND.

Teacher, first year, $552; annual increase, $48; maximum	$648
Other expenses connected with the school except for books	48

EVENING SCHOOLS.

Director, Evening and Continuation Schools	$3,000

HIGH.

Principal, Central School, per evening	$10.00
Principals, local schools, per evening	10.00
Special Assistants, per evening	3.50
Second Special Assistant (Central School), per evening	2.00
Assistants, per evening	4.00
Special Teachers, per evening	2.50
Typewriting Assistants, per evening	2.00
Laboratory Assistants, per evening	2.00

ELEMENTARY.

Principals, per evening	$5.00
First Assistants, per evening	2.50
Assistants, per evening	2.00
Interpreters, per evening	2.00

INDUSTRIAL.

Principal, per evening	$8.00
Assistant Principal, per evening	6.00
First Assistants in Charge, per evening	6.00
Assistants, per evening, first year	3.00
Assistants, per evening, second year	4.00
Assistants, per evening, third year	5.00
Second Assistants, per evening	2.50
Curators, per evening	2.00

SPECIAL DEPARTMENTS.

DRAWING AND MANUAL TRAINING.

Director of Drawing and Manual Training, first year, $3,060; annual increase, $120; maximum	$3,420
Assistant Director of Drawing and Manual Training, first year, $2,340; annual increase, $120; maximum	3,060
Assistant in Manual Training, first year, $1,500; annual increase, $120; maximum	2,340
Assistants in Drawing, first year, $1,212; annual increase, $72; maximum	1,500
Instructors in Manual Training, Elementary Schools, first year, $1,056; annual increase, $48; maximum	1,200
Assistant Instructors in Manual Training, Elementary Schools, first year, $804; annual increase, $48; maximum	996

HOUSEHOLD SCIENCE AND ARTS.

Supervisor	$1,800
Teachers in schools of cookery, first year, $552; annual increase, $48; maximum	936
Teachers of Sewing, first year, $552; annual increase, $48; maximum	936

MUSIC.

Director	$3,000
Assistant Directors, first year, $2,004; annual increase, $72; maximum	2,652
Assistants in, first year, $996; annual increase, $48; maximum	1,236

SCHOOL HYGIENE.

Director of School Hygiene	$3,756

PHYSICAL TRAINING.

Assistant Directors of Physical Training and Athletics, first year, $1,800; annual increase, $120; maximum	$2,400
Instructors in Athletics, first year, $1,212; annual increase, $72; maximum	1,500
Assistant Instructors in Athletics, first year, $900; annual increase, $72; maximum	1,116
Special Instructors in Physical Training, appointed before June 1, 1906	1,200
Special Instructors in Physical Training, appointed after June 1, 1906, first year, $972; annual increase, $72; maximum	1,188
Special Assistant Instructors in Physical Training, first year, $756; annual increase, $72; maximum	972

MILITARY DRILL.

Instructor	$2,004
Assistant Instructor	1,500
Armorer	1,050

NURSES.

Supervising Nurse first year, $1,212; annual increase, $72; maximum	$1,500
Assistant Nurses, first year, $648; annual increase, $48; maximum	840

SPECIAL CLASSES.

Medical Inspector	$1,008
Assistants, first year, $936; annual increase, $48; maximum	1,032

PLAYGROUNDS.

Play-Teachers (men) (Saturday morning session)	$2.00
Play-Teachers (men) from close of school until 5.30 o'clock p. m.,	1.25
First Assistants (men) (one session)	1.50
First Assistants (men) (two sessions)	3.00
First Assistants (men) from close of school until 5.30 o'clock p. m.,	1.00
Playground Inspectors (women) (one session)	1.15
Playground Inspectors (women) (two session)	2.25
Playground Inspectors (women) from close of school until 5.30 o'clock p. m.	1.00
First Assistants (women) (one session)	1.00
First Assistants (women) (two sessions)	2.00
First Assistants (women) from close of school until 5.30 o'clock p. m.	.80
Assistants (women) (one session)	.75
Assistants (women) (two sessions)	1.25
Assistants (women) from close of school until 5.30 o'clock p. m.,	.60
Assistants in sand gardens (women) (one session)	.60
Assistants in sand gardens (women) (two sessions)	.75
Assistants in sand gardens (women) from close of school until 5.30 o'clock p. m.	.50

TEACHERS SPECIALLY ASSIGNED.

To disciplinary classes, per month, in addition to the regular salary of their rank	$8.00
To the Model School, Sub-Master, per month, in addition to the regular salary of his rank	20.00
To the Model School, Master's Assistant, First Assistant in Charge, Assistants in grades, First Assistant in Kindergarten and Assistant in Kindergarten, per month, in addition to the regular salary of their rank	8.00
To Day Industrial Schools, Assistants, per month, in addition to the regular salary of their rank	8.00

SUPERVISOR OF SUBSTITUTES.

Supervisor of Substitutes, first year, $2,580; annual increase, $120; maximum	$3,420
Assistant Supervisor of Substitutes, first year, $1,332; annual increase, $72; maximum	1,836

SUBSTITUTES AND TEMPORARY TEACHERS.

2. *Ordered*, That the compensation of substitutes and temporary teachers be fixed for the year ending August 31, 1912, at the following rates for each day of actual service, one-session days being reckoned as whole days:

Masters and Junior Masters, Normal, Latin and High Schools	$5.00
First Assistants, Assistants, Instructors and Special Instructors, Normal, Latin and High Schools	4.00
Sub-Masters, Elementary Schools	4.00
Assistant Instructors, and Special Assistant Instructors, Normal, Latin and High Schools	3.00
Industrial Instructors, High School of Practical Arts	2.50

Industrial Assistants, High School of Practical Arts	$2.00
Special Assistants, Latin and High Schools	2.00
Assistants, Elementary Schools	2.00
Assistants, Horace Mann School	2.50
Assistants, Special Classes	2.50
First Assistants, Kindergartens	1.75
Assistants, Kindergartens	1.50
Teachers of Cookery, Sewing and Woodworking	2.00
Assistant Nurses	2.00
Vocational Assistants (Trade School for Girls)	4.00
Trade Assistants (Trade School for Girls)	4.00
Helpers (Trade School for Girls)	3.00

and that the compensation of substitutes and temporary teachers of other ranks than those enumerated herein shall be one four-hundredth part of the minimum salary of the respective ranks for each day of actual service; *provided*, that the minimum pay of no substitute shall be less than two dollars ($2) for each day of actual service, except as above provided.

3. *Ordered*, That for the year ending August 31, 1912, any teacher who may be designated by the Superintendent, in accordance with the regulations, to fill a vacancy caused by the death, disability, or absence of a principal of a school or district or of a director or supervisor for a continuous period exceeding two weeks, shall receive, in addition to his or her regular salary, one-half of the difference between the said salary and the minimum salary of the higher position, during the time of such service, but not including the summer vacation. Teachers who may similarly be designated to fill the positions of master's assistant, or first assistant in charge, shall be paid at the rate of eight dollars ($8) per month in addition to the regular salary of their rank.

4. *Ordered*, That the compensation of teachers appointed to serve during the regular terms of the day industrial schools, who are appointed to serve in the summer term, shall be at the same monthly rate as that received by the respective appointees during the month of June preceding.

5. *Ordered*, That any teacher in the day industrial schools whose salary is fixed at a stated sum per year, and who serves during the summer term thereof shall be paid therefor at the rate of one-twelfth of such annual salary for each month of such service.

6. *Ordered*, That those teachers in the elementary day schools whose regular maximum salary is $1,000 or less per annum shall be paid at the rate of $48 per annum in addition to their present salary, beginning on September 1, 1911.

7. *Ordered*, That Mary C. Mellyn, Supervisor of Substitutes, be placed upon the sixth year of the salary of her rank, viz., $3,180, to take effect September 1, 1911, and that she be placed upon the seventh year of the salary of her rank, viz., $3,300, to take effect September 12, 1911, and that she be advanced on successive anniversaries of the latter date until the maximum is reached.

8. *Ordered*, That Theodore M. Dillaway, Director of Drawing and Manual Training, be placed upon the first year of the salary of his rank, viz., $3,060, to take effect September 1, 1911, and that he be placed upon the second year of service of his rank, viz., $3,180, to take effect January 3, 1912, and be advanced on anniversaries of the latter date until the maximum of the rank is reached.

9. *Ordered*, That John C. Brodhead, Assistant Director of Drawing and Manual Training, be placed upon the first year of the salary of his rank, viz., $2,340, to take effect September 1, 1911, and that he be placed upon the third year of service of his rank, viz., $2,580, to take effect September 14, 1911, and that he be advanced on anniversaries of the latter date until the maximum of the rank is reached.

10. *Ordered*, That Florence E. Leadbetter, Principal of the Trade School for Girls, be placed upon the first year of the salary of her rank, viz., $2,580, to take effect September 1, 1911, and be advanced on successive anniversaries of that date until the maximum is reached.

WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862–63	$937,012 26	$42,350 00
1863–64	255,365 52	64,296 00
State Bounty Tax:		
1863–64	513,026 41	
1864–65	549,050 43	150,086 84
1867–68	.....	60 00
1868–69	.....	1,489 97
Other Expenses:		
1861–62	90,151 63	6 52
1862–63	15,856 53	
1863–64	33,010 34	
1864–65	19,457 60	1,061 23
1865–66	23,371 13	8,580 00
1866–67	19,795 05	
1867–68	7,750 98	
1868–69	1,959 00	
1869–70	900 50	
1870–71	52 00	
1886–87	40,000 00	
Soldiers' Relief:		
1861–62	129,309 00	479 12
1862–63	309,553 09	61,071 02
1863–64	297,328 33	257,066 51
1864–65	293,987 67	310,759 87
1865–66	117,469 30	290,007 28
1866–67	257,407 60	164,000 00
1867–68	109,179 79	205,000 00
1868–69	108,709 95	145,387 63
1869–70	102,845 29	102,500 00
1870–71	96,564 20	99,043 00
1871–72	89,942 41	95,500 00
1872–73	83,940 45	87,700 00
1873–74	83,435 12	81,600 00
1874–75	88,639 87	90,936 35
1875–76	84,219 50	86,100 00
1876–77	82,225 36	81,900 00
1877–78	81,629 51	84,254 57
1878–79	119,981 12	79,730 88
1879–80	91,445 66	109,498 00
1880–81	99,020 21	81,819 50
1881–82	100,310 55	78,610 00
1882–83	97,276 61	80,567 50
1883–84	92,475 79	83,538 68
1884–85	94,134 31	80,505 07
1885–86	97,052 74	75,625 50
1886–87	96,911 46	78,619 00
1887–88	99,516 82	79,671 00
Carried forward	$5,911,271 09	$3,339,421 04

	Expenditures.	Receipts.
Brought forward	$5,911,271 09	$3,339,421 04
1888–89	105,254 35	82,030 50
1889–90	115,726 75	85,966 00
1890–91	137,095 56	90,910 75
1891–92	120,007 54	102,273 00
1892–93	177,520 01	109,778 62
1893–94	182,516 59	142,974 48
1894–95	198,387 77	140,013 66
1895–96	199,841 30	141,661 37
1896–97	201,229 22	144,721 80
1897–98	211,894 40	144,966 60
1898–99	218,104 03	147,830 12
1899–1900	217,683 04	150,625 96
1900–01	214,732 51	148,179 83
1901–02	227,351 89	141,381 33
1902–03	231,852 23	139,549 69
1903–04	239,293 24	135,765 79
1904–05	237,162 71	134,490 72
1905–06	240,876 94	131,789 37
1906–07	245,583 76	127,982 18
1907–08	247,145 43	126,936 33
1908–09	241,196 24	125,282 28
1909–10	230,310 49	123,807 86
1910–11	212,803 87	117,263 31
1911–12	202,561 78	103,527 14
Burial Expenses:		
1889–90	1,772 00	
1890–91	2,247 50	
1891–92	2,647 50	932 25
1892–93	3,968 00	1,177 50
1893–94	4,818 02	1,845 00
1894–95	3,956 50	2,078 00
1895–96	4,470 00	3,554 51
1896–97	4,985 00	4,935 00
1897–98	5,972 50	4,680 00
1898–99	5,770 00	5,880 00
1899–1900	6,582 50	5,445 00
1900–01	6,390 00	6,332 50
1901–02	6,945 00	5,565 00
1902–03	7,225 00	7,070 00
1903–04	6,560 00	6,825 00
1904–05	6,595 00	5,915 00
1905–06	8,065 00	6,440 00
1906–07	7,177 00	6,965 00
1907–08	7,038 67	6,182 00
1908–09	6,463 46	7,760 00
1909–10	5,987 00	6,463 46
1910–11	5,735 00	6,135 00
1911–12	4,773 00	5,770 00
	$10,893,546 39	$6,487,079 95
Gross Expenditures,	$10,893,546 39	
Gross Receipts	6,487,079 95	
Net Expenses	$4,406,466 44	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and the County of Suffolk, exclusive of debt and temporary loans redeemed since 1872, as follows:

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on Account of City.	County.	Total City and County.
1872–73	$1,859,283 56	$736,480 00	$11,991,630 39	$14,587,393 95	$337,526 95	$14,924,920 90
1873–74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874–75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875–76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876–77	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877–78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878–79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879–80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880–81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881–82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882–83	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883–84	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884–85	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885–86	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886–87	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887–88	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888–89	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889–90	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890–91	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months, ending Jan. 31, 1892	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892–93	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893–94	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894–95	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895–96	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896–97	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897–98	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898–99	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899–1900	3,258,486 87	536,670 00	24,246,070 07	28,041,226 94	1,284,496 76	29,325,723 70
1900–01	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901–02	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50
1902–03	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,850 15	31,647,591 25
1903–04	3,173,911 88	903,200 00	28,071,752 70	32,148,864 58	1,501,586 44	33,650,451 02
1904–05	3,320,144 38	900,125 00	28,417,736 09	32,638,005 47	1,451,986 08	34,089,991 55
1905–06	3,504,103 13	1,440,200 00	28,270,333 05	33,214,636 18	1,377,704 33	34,592,340 51
1906–07	3,671,778 94	1,260,175 00	27,817,757 83	32,749,711 77	1,395,900 07	34,145,611 84
1907–08	3,769,830 58	1,438,800 00	27,397,912 24	32,606,542 82	1,500,090 41	34,106,633 23
1908–09	3,894,965 35	1,978,350 00	26,402,196 14	32,275,511 49	1,505,615 76	33,781,127 25
1909–10	3,965,443 80	1,618,650 00	26,600,060 27	32,184,154 07	1,603,152 00	33,787,306 07
1910–11	4,086,250 65	1,880,395 00	26,784,297 11	32,750,942 76	1,537,506 98	34,288,449 74
1911–12	4,143,157 09	1,880,395 00	27,317,977 23	33,341,529 32	1,636,168 09	34,977,697 41

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each year.

1899 ..... $1,039,316,493 00	1900 ..... $1,076,710,367 00	1901 ..... $1,114,501,306 00	1902 ..... $1,148,529,060 00
1903 ..... 1,179,268,057 00	1904 ..... 1,206,644,267 00	1905 ..... 1,229,429,222 00	1906 ..... 1,252,810,110 00

Year.		Product of $10.50 Law.*	Estimated Miscellaneous Revenue.	Total Amount Available Inside Tax Limit.	Appropriated Inside Tax Limit.	Debt Requirements, City and County.	County Purposes.	Total Amount Appropriated.
1900-01	City purposes	$7,992,473 00	$4,117,623 25	$12,110,096 25	$11,294,639 25	$4,226,304 00	$1,002,500 00	$16,523,443 25
	School "	2,920,350 00	78,035 31	2,998,385 31	2,998,385 31	.....	.....	2,998,385 31
1901-02	City purposes	8,182,998 79	3,669,292 11	11,852,290 90	11,728,850 00	3,997,396 00	1,017,500 00	16,743,746 00
	School "	3,122,460 06	62,770 18	3,185,230 24	3,185,230 24	.....	.....	3,185,230 24
1902-03	City purposes	7,912,959 27	3,384,596 00	11,297,555 27	11,297,555 00	3,623,110 00	1,010,000 00	15,930,665 00
	School "	3,789,304 44	61,183 25	3,850,487 69	3,494,487 69	.....	.....	3,494,487 69
1903-04	City purposes	8,154,556 33	3,478,354 71	11,632,911 04	11,632,910 00	3,966,294 00	1,000,645 00	16,599,849 00
	School "	3,904,998 80	88,627 29	3,993,626 09	3,597,214 00	.....	.....	3,597,214 00
1904-05	City purposes	8,372,803 20	3,448,848 00	11,821,651 20	11,821,651 00	3,943,597 00	1,085,000 00	16,850,248 00
	School "	4,009,511 39	86,944 01	4,096,455 40	3,624,748 00	.....	.....	3,624,748 00
1905-06	City purposes	8,567,174 29	3,379,715 00	11,946,889 29	11,946,889 00	4,193,758 00	1,130,000 00	17,270,647 00
	School "	4,102,590 51	56,798 46	4,159,388 97	3,676,731 26	.....	.....	3,676,731 26
1906-07	City purposes	8,728,947 47	3,503,303 00	12,232,250 47	11,842,250 00	4,670,220 00	1,135,000 00	17,647,470 00
	School "	4,180,059 35	55,912 34	4,235,971 69	3,744,200 00	.....	.....	3,744,200 00
1907-08	City purposes	8,859,895 58	3,988,000 00	12,847,895 58	12,507,952 00	4,857,916 00	1,157,000 00	18,522,868 00
	School "	4,294,610 57	57,569 67	4,352,180 24	3,851,000 00	.....	.....	3,851,000 00

* Of this amount, under authority of chapter 448, Acts of 1901, the School Committee is allowed for school purposes $3.40 on a thousand, after the year 1901; and under chapter 295, Acts of 1907, $0.02 on a thousand for 1907, and $0.04 thereafter, for Physical Education; under chapter 357, Acts of 1907, $10,000 for nurses for 1907, and $0.02 on a thousand thereafter.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each Year.

1907.....$1,277,830,274 00 | 1908.....$1,300,863,960 00 | 1909.....$1,323,892,973 00 | 1910.....$1,355,416,829 00 | 1911.....$1,403,848,440 00

Year.		Product of $10.55 Law. *	Estimated Miscellaneous Revenue.	Total Amount Available Inside Tax Limit.	Appropriated Inside Tax Limit.	Debt Requirements, City and County.	County Purposes.	Total Amount Appropriated.
1908–09	City purposes	$8,995,925 13	$3,662,906 29	$12,658,831 42	$12,089,228 00	$5,066,953 00	$1,226,675 00	$18,382,856 00
	School "	4,485,184 25	51,839 36	4,537,023 61	4,025,891 51	.....	.....	4,025,891 51
1909–10	City purposes	9,027,995 88	4,009,000 00	13,036,995 88	12,456,373 50	5,035,830 00	1,245,000 00	18,737,203 50
	School "	4,696,118 89	74,313 09	4,770,431 98	4,250,086 00	.....	.....	4,250,086 00
1910–11	City purposes	9,055,427 93	4,790,000 00	13,845,427 93	12,806,937 00	5,097,480 00	1,281,700 00	19,186,117 00
	School "	4,911,642 93	72,914 26	4,984,557 19	4,984,557 00	.....	.....	4,984,557 00
1911–12	City purposes	9,135,509 43	6,024,926 25	15,160,435 68	14,019,591 28	5,281,936 45	1,373,411 00	20,674,938 73
	School "	5,164,138 11	137,028 62	5,301,166 73	5,166,532 24	.....	.....	5,166,532 24
1912–13	City purposes	9,293,476 68	5,421,044 42	14,714,521 10	.....	5,292,568 82		
	School "	5,517,124 37						

* Of this amount, under authority of section 54, chapter 12, Revised Laws, as amended by chapters 295 and 357 of the Acts of 1907, chapter 589, Acts of 1908, chapter 388, Acts of 1909, chapter 708 of 1911 and chapter 195, Acts of 1912, the School Committee is allowed for school purposes $3.51 on the thousand for the year 1908; $3.61 for the year 1909; $3.71 for the year 1910; $3.81 for the year 1911; $3.93 for the year 1912; $4.03 for the year 1913 and $4.08 for the year 1914, and thereafter.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1903, TO JANUARY 31, 1912.

	1903–04.	1904–05.	1905–06.	1906–07.	1907–08.	1908–09.	1909–10.	1910–11.	1911–12.
Art Department	$46 43	.....	.....	$12 40	$100 00	$310 88	$317 81	$205 00	$1,444 05
Assessing Department	179,236 83	$180,479 97	$183,211 87	186,987 21	190,720 34	175,058 31	169,330 52	173,995 73	177,639 67
Auditing Department	45,500 00	44,753 71	42,261 68	41,394 71	41,460 99	40,092 80	40,259 77	43,214 83	43,475 06
Bath Department	163,507 63	163,537 71	180,265 65	196,088 08	205,567 83	174,750 74	172,824 82	172,894 32	204,218 09
Board of Aldermen	29,419 78	29,439 91	29,958 11	30,810 86	30,582 89	26,278 35	24,366 58		
Building Department	101,650 65	102,683 68	99,810 18	107,566 44	116,555 00	101,731 23	98,216 39	101,457 69	110,682 97
Board of Appeal	2,755 10	2,560 00	1,720 00	1,765 00	2,333 37	3,930 64	3,449 74	2,675 03	4,146 52
Cemetery Department	66 272 60	73 469 24	83,750 19	93,949 38	101,050 40	77,164 67	75,049 08	80,268 94	83,361 10
City Clerk Department	55,394 66	54,152 04	52,089 73	52,791 97	51,154 08	46,591 51	42,900 22	44,279 77	44,448 00
City Council:									
Incidental Expenses	9,589 56	9,702 78	13,845 04	10,045 34	8,657 73	9,764 55	15,581 35	23,255 94	24,052 20
City Documents	22,008 44	22,008 44	33,555 71	34,904 56	37,905 29	33,951 11	44,276 78	36,900 86	35,968 92
City Messenger Department	34,999 81	35,000 00	36,699 20	37,200 00	38,960 67	34,998 53	33,497 69	809 00	
Clerk of Committees Department	17,152 69	17,298 44	17,555 16	17,441 28	18,072 41	16,467 94	15,440 79	248 26	
Collecting Department	125,950 00	134,996 34	134,927 52	134,983 16	159,867 40	124,019 53	126,449 97	132,570 31	134,589 33
Common Council	30,084 09	30,231 92	29,848 76	29,969 73	29,642 10	30,476 46	31,367 44	98 57	
Consumptives' Hospital Department	.....	.....	.....	3,680 59	36,522 62	74,605 11	158,915 34	188,019 82	187,895 41
Election Department	168,648 51	162,470 64	168,249 70	168,685 57	176,920 20	164,214 50	147,121 70	140,068 30	138,826 65
Engineering Department	79,997 21	79,667 47	81,989 27	81,978 16	82,240 35	78,081 56	83,950 45	87,009 04	
Finance Commission	.....	.....	.....	.....	.....	.....	10,193 25	34,384 68	34,862 47
Fire Department	1,309,558 87	1,334,382 96	1,341,448 01	1,437,270 80	1,511,323 86	1,513,238 99	1,512,342 39	1,582,390 36	1,612,395 31
Health Department	191,035 14	194,439 68	195,257 53	193,250 79	240,879 91	206,255 74	220,326 39	243,012 28	297,295 69
Hospital Department	476,857 20	486,994 50	486,776 88	487,034 22	485,615 26	552,001 00	601,985 79	535,873 30	551,538 93
Boston Infirmary Department:									
Boston Almshouse and Hospital	139,605 78	146,497 80	150,358 92	156,887 53	153,996 97	145,379 56	144,004 21	148,830 35	156,609 19
Almshouse, Charlestown	16,829 78	16,151 38	15,994 40	15,998 63	17,352 17	16,983 44	17,930 75	16,036 81	15,655 60
Epileptics, etc., care of	.....	25,579 69	29,785 63	13,574 10	51,707 52	32,586 33			
Pauper Expenses	1,472 04	1,918 54	3,209 41	3,040 92	3,612 84	5,338 22	13,391 24	6,430 68	4,150 64
Office Expenses	3,722 07	3,459 95	3,536 51	3,726 70	3,945 65	4,419 20	4,490 83	4,621 02	4,621 93
Steamer "George A. Hibbard"	7,348 29	8,790 81	8,380 74	7,883 55	8,494 79	8,626 70	6,997 12	8,041 19	7,749 32
Children's Institutions Department:									
Placing Out and Office Division	88,988 32	84,727 79	90,471 13	83,769 60	124,287 99	108,685 36	96,691 89	101,753 74	110,141 61
Marcella Street Home	398 35								
Parental School	55,092 80	55,910 99	54,642 67	59,608 72	61,615 02	59,757 88	59,535 49	54,941 33	56,082 68
Suffolk School for Boys	43,320 70	42,000 00	41,970 33	41,962 08	42,149 41	43,481 70	52,960 97	45,291 37	41,620 65
Carried forward	$3,466,443 33	$3,543,306 38	$3,611,569 93	$3,734,262 08	$4,033,295 06	$3,909,242 54	$4,024,166 76	$4,009,578 52	$4,083,471 99

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1903–04.	1904–05.	1905–06.	1906–07.	1907–08.	1908–09.	1909–10.	1910–11.	1911–12.
Brought forward	$3,466,443 33	$3,543,306 38	$3,611,569 93	$3,734,262 08	$4,033,295 06	$3,909,242 54	$4,024,166 76	$4,009,578 52	$4,083,471 99
Insane Hospital Department:									
Boston Insane Hospital	135,500 00	152,860 11	165,000 00	165,000 00	170,685 00	160,938 46	135 23		
Insane in State Institutions	208,277 57	52,139 89	586 44						
Institutions Registration Department	23,350 56	23,479 65	23,493 32	23,055 96	23,358 42	23,279 82	22,413 09	20,470 25	20,602 33
Steamer "Monitor"	21,281 64	20,079 46	23,626 05	22,929 37	25,199 64	22,594 10	24,932 89	25,072 40	28,346 13
Law Department	45,221 63	47,931 90	47,926 76	46,391 40	45,780 71	44,254 63	47,892 66	46,532 83	45,494 63
Library Department	306,256 32	305,437 65	310,100 00	325,306 56	325,508 51	310,258 00	349,769 72	352,367 32	355,869 44
Licensing Board	.....	.....	.....	19,027 08	37,565 29	34,604 53	34,911 83	34,469 95	36,090 96
Market Department	10,467 87	11,419 99	11,340 08	11,394 87	11,676 95	10,905 07	10,690 98	10,810 19	11,504 80
Mayor:									
Office Expenses, etc	42,797 45	30,288 48	38,398 75	51,583 78	85,775 23	52,325 13	53,529 83	49,355 24	50,632 08
Bureau of Information	.....	.....	.....	.....	.....	.....	.....	3,708 15	6,982 77
Public Celebrations	34,595 18	54,644 80	31,040 48	40,320 59	72,664 19	26,978 17	30,763 37	42,892 03	42,997 73
Music Department	15,015 56	15,099 25	16,499 36	20,000 00	25,000 00	14,999 82	18,968 06	17,583 75	17,599 15
Overseeing of the Poor Department	132,274 35	131,284 56	132,690 20	133,256 04	133,292 22	143,889 40	143,407 12	142,131 89	147,557 44
Park Department	202,601 07	217,649 67	241,549 16	340,915 48	336,144 87	309,008 32	365,172 07	399,506 84	404,974 71
Police Department	1,878,434 05	1,902,900 00	1,938,472 93	1,933,896 48	1,928,622 64	2,052,671 66	2,099,363 59	2,155,548 07	2,177,655 59
Department Expenses	1,721,274 36	1,758,420 08	1,791,593 15	1,817,096 13	1,843,925 70	1,971,123 48	2,013,814 92	2,076,293 77	2,101,317 26
Liquor License Expenses	53,250 33	54,197 20	56,786 50	26,594 85					
Police Signal Service	62,032 93	60,968 05	60,355 78	62,990 96	57,846 05	55,811 57	60,753 12	54,946 93	52,933 65
Listing Voters	41,876 43	29,314 67	29,737 50	27,214 54	26,850 89	25,736 61	24,795 55	24,307 37	23,404 68
Printing Department*	2,991 56	2,991 56	2,991 56	6,623 46	5,057 96	2,843 63	2,991 56		
Public Buildings Department	241,425 99	251,997 67	241,102 56	258,378 19	250,465 45	210,890 38	164,958 98	194,993 79	219,720 56
General Expenses, care, repairs, etc.,	198,061 23	205,129 36	194,634 68	209,965 45	203,285 96	158,396 14	120,171 33	150,568 30	166,629 67
Armories	21,102 76	23,714 06	20,323 82	22,014 93	19,490 84	27,132 09	18,754 55	19,993 22	19,760 46
Rents	22,262 00	23,154 25	26,144 06	26,397 81	27,688 65	25,362 15	26,033 10	24,432 27	33,330 43
Public Grounds Department	116,631 94	122,580 67	124,987 72	172,045 96	180,040 21	132,060 45	140,041 27	148,272 53	158,788 08
Public Works Department	3,651,903 32	3,993,685 41	4,031,527 01	4,002,658 58	4,179,387 93	3,761,676 30	3,864,798 52	4,051,952 34	4,258,501 96
Central Office	.....	.....	.....	.....	.....	.....	.....	.....	72,943 26
Bridge and Ferry Division	.....	.....	.....	.....	.....	.....	.....	.....	543,560 09
Highway Division	.....	.....	.....	.....	.....	.....	.....	.....	3,316,489 75
Sewer and Water Division:									
Sewer Service	.....	.....	.....	.....	.....	.....	.....	.....	325,508 86
Water Service*.									
Registry Department	41,330 80	41,190 19	40,603 07	38,024 25	37,109 33	34,988 94	34,584 11	38,950 24	37,923 49
School Committee	3,554,298 56	3,620,739 34	3,673,628 38	3,739,595 66	3,844,845 24	3,954,804 48	4,316,500 73	4,419,932 31	4,671,938 30
General Expenses	3,190,165 56	3,263,433 61	3,336,928 38	3,451,495 66	3,514,545 24	3,621,304 48	3,973,525 43	4,061,432 31	4,277,938 30

Schoolhouses	364,133 00	357,305 73	336,700 00	288,100 00	330,300 00	333,500 00	342,975 30	358,500 00	394,000 00
Sinking Funds Department	2,614 49	2,965 37	2,790 99	2,867 90	2,783 10	2,385 17	2,263 08	2,291 47	2,228 19
Soldiers' Relief Department	245,853 24	243,757 71	248,941 94	252,760 76	254,184 10	247,659 70	236,297 49	218,538 87	207,334 78
Statistics Department	13,536 88	9,999 84	10,000 00	12,209 18	12,170 70	11,153 99	8,719 18	10,561 00	10,114 58
Street Laying-Out Department	37,029 84	34,362 79	33,300 56	38,670 73	80,623 18	76,531 80	77,999 68	84,898 32	122,434 84
Supply Department	.....	.....	.....	.....	.....	9,397 41	11,544 79	11,358 76	11,499 43
Treasury Department	50,197 04	49,909 24	50,549 95	48,963 09	50,812 29	49,130 47	47,533 34	46,811 95	46,900 03
Weights and Measures Department	24,080 32	24,194 98	23,976 47	24,254 10	24,000 67	22,992 12	23,748 13	24,474 30	24,806 27
Wire Department	57,055 47	57,396 55	58,358 06	61,665 84	65,941 53	54,662 45	54,996 09	57,741 70	61,747 45
County of Suffolk	864,114 81	910,698 01	927,811 09	960,379 26	1,023,833 95	1,035,718 85	1,041,661 58	1,041,469 90	1,133,789 10
County Buildings	.....	.....	.....	.....	.....	.....	.....	86,512 69	95,213 90
Jail	.....	.....	.....	.....	.....	.....	.....	68,264 89	66,794 56
Supreme Judicial Court	.....	.....	.....	.....	.....	.....	.....	36,710 48	37,932 04
Superior Court, Civil Session	.....	.....	.....	.....	.....	.....	.....	324,784 76	338,821 35
Superior Court, Criminal Session	.....	.....	.....	.....	.....	.....	.....	134,309 41	178,998 95
Probate Court	.....	.....	.....	.....	.....	.....	.....	29,762 82	33,845 86
Municipal Court Justices	.....	.....	.....	.....	.....	.....	.....	39,110 00	41,288 75
Municipal Court, Civil Session	.....	.....	.....	.....	.....	.....	.....	28,666 43	28,917 52
Municipal Court, Criminal Session	.....	.....	.....	.....	.....	.....	.....	74,402 10	75,758 00
Municipal Court, Charlestown District	.....	.....	.....	.....	.....	.....	.....	11,447 67	11,680 72
East Boston District Court	.....	.....	.....	.....	.....	.....	.....	9,794 49	10,497 34
Municipal Court, South Boston District	.....	.....	.....	.....	.....	.....	.....	12,417 77	12,925 09
Municipal Court, Dorchester District	.....	.....	.....	.....	.....	.....	.....	8,085 29	7,980 23
Municipal Court, Roxbury District	.....	.....	.....	.....	.....	.....	.....	20,096 59	21,533 07
Municipal Court, West Roxbury District	.....	.....	.....	.....	.....	.....	.....	8,038 49	9,309 51
Municipal Court, Brighton District	.....	.....	.....	.....	.....	.....	.....	5,826 71	5,969 27
Boston Juvenile Court	.....	.....	.....	.....	.....	.....	.....	11,301 25	11,682 15
Police Court, Chelsea	.....	.....	.....	.....	.....	.....	.....	12,684 47	13,932 13
Registry of Deeds	.....	.....	.....	.....	.....	.....	.....	63,497 09	56,255 24
Index Commissioners	.....	.....	.....	.....	.....	.....	.....	.....	12,571 44
Insanity Cases	.....	.....	.....	.....	.....	.....	.....	21,884 23	20,691 96
Land Court	.....	.....	.....	.....	.....	.....	.....	2,551 65	4,105 86
Medical Examinations	.....	.....	.....	.....	.....	.....	.....	21,515 60	24,437 54
Miscellaneous Expenses	.....	.....	.....	.....	.....	.....	.....	9,805 02	12,646 62
Penal Institutions Department:									
House of Correction, Deer Island	184,649 62	194,461 36	182,342 43	167,358 11	179,706 34	195,584 96	226,089 92	204,069 55	205,020 35
Office Expenses	19,827 35	19,373 47	19,912 73	19,929 71	21,175 38	19,920 27	21,484 12	19,683 52	21,021 97
Totals	$15,630,057 81	$16,088,825 95	$16,265,117 98	$16,673,724 47	$17,466,706 09	$16,938,351 02	$17,502,329 77	$17,886,027 98	$18,623,549 13

* See Payments from Revenues.

PAYMENTS FROM REVENUES.

	1903–04.	1904–05.	1905–06.	1906–07.	1907–08.	1908–09.	1909–10.	1910–11.	1911–12.
Printing Department	$186,031 40	$148,919 71	$172,707 79	$205,395 68	$195,676 64	$172,264 95	$180,019 88	$183,670 76	$171,596 12
Water Department:									
Department Expenses	* 827,286 89	543,747 20	541,375 59	544,769 54	646,191 07	* 729,677 14	* 871,367 43	860,676 10	822,377 46
Extension of Mains	.....	.....	.....	.....	165,000 00				
County of Suffolk:									
House of Correction, Deer Island	58,403 09	54,166 95	54,418 92	60,994 04	36,182 37	57,934 49	51,676 08	32,401 72	33,810 28
Totals	$1,071,721 38	$746,833 86	$768,502 30	$811,159 26	$1,043,050 08	$959,876 58	$1,103,063 39	$1,076,748 58	$1,027,783 86

* Includes extension of mains.

STREET WIDENINGS, ETC., 1911–12.

LAND DAMAGES.

Addison street	$475 00
Bay street	1,725 00
Bellevue street, Dorchester	1,775 29
Benton street	375 00
Berkeley street	2,500 00
Brinsley street	435 00
Bruce street	75 00
Cotton street	127 38
Curtis street	3,075 00
Dorchester avenue	525 00
Evergreen street	335 00
Geneva avenue	364 00
Hazelton street	700 00
Hobson street	1,822 90
Hyde Park avenue	4,604 89
Leon street	1,575 00
Mallet street	50 00
Mead street, Charlestown	550 00
Mountain avenue	370 00
Morton street	1,922 85
Pontiac street	2,578 54
Quint avenue	450 00
Ralston street	8,334 06
Rexford street	45 00
Sachem street	17,225 00
St. James avenue	2,500 00
South Huntington avenue	129 00
Stanhope street	500 00
Wales street	4,941 55
Wallingford road	25 00
Walworth street	1,000 00
Washington street, West Roxbury	1,148 90
Westcott street	100 00
	$62,359 36

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON
ON THE THIRTY-FIRST DAY OF JANUARY, 1912.

(*Exclusive of the means in the hands of the Board of Commissioners of Sinking Funds for the Redemption of the Debt of the City.*)

[The Assessors' valuation April 1, 1911, of the real estate owned by the City of Boston was $122,325,700.]

PROPERTY.

Framed copy of poem of "America," in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BATH DEPARTMENT.

Two commercial automobiles, one touring car, one horse, two wagons, two harnesses, blankets, etc., fifteen cash registers.

About 30,000 towels, 4,000 bathing suits and 18,000 bathing trunks.

Floating Houses.

There are ten of these houses anchored to the wharves and bridges in various parts of the city. They contain lockers and closets for the use of the bathers, and are located as follows:

Border street,	Ward 2	2 houses.	Men and Women.
Jeffries Point,	" 2	Men and Women.	
Mystic Playground,	" 3	Men and Women.	
Warren Bridge,	" 5	2 houses.	Men and Women.
Fort Point channel,	" 7	1 house.	Men only.
Charlesbank,	" 8	2 houses.	Men and Women.
Dover street,	" 9	2 houses.	Men and Women.

Pools.

Orchard Park Pool, Ward 17.— Men and Women. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it, without a roof.

Cabot street.— Men and Women.

Columbia road.— Men and Women.

Curtis Hall.— Men and Women.

Beaches.

North End Park, Ward 6.— Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under the care of the Bath Department.

Charlestown Park Beach, Ward 4.— Three houses, with 79 closets for Men, Women and Children.

Wood Island Park Beach, Ward 1.— Three houses for Men, Women and Boys.

Columbia road, foot of L street, South Boston.— One large building, divided into three parts for Men, Women and Boys.

Columbia road, McKenzie Beach.— Pavilion with lockers for Men and Boys and portable house with closets for Women and Girls.

Tenean Beach, Neponset.— Portable house with lockers for Men and Boys and a portable house with closets for Women and Girls.

River Bath.

Charles River Bath, Ward 23.— Men and Women. Two houses fitted up with lockers, etc., and a swimming pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has nine, is stationed, fitted with life lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower baths, etc.

Winter Baths.

Dover street, Ward 9.— Brick building, 33 showers for Men, 17 showers for Women. Laundry located in this house to do laundry work for bath houses.

Cabot street, Ward 18.— Brick building, containing 45 showers, swimming pool, 75 feet by 25 feet, and Gymnasium.

North Bennet street.— Brick building, containing 72 showers and Gymnasium.

Columbia road, Ward 16.— Twenty-six showers and swimming pool.

Copley School, Ward 3.—

Gymnasia.

Paris street, Ward 2.— Men and Women.

Ward 7.— 75 Tyler street. Men and Women.

Ward 9.— Harrison avenue, corner Plympton street. Men and Women.

D street, Ward 13.— Men and Women.

Ward 16.— Corner Columbia road and Bird street, Dorchester.

Cabot street, Ward 18.— Men and Women.

North Bennet street.— Men and Women.

Curtis Hall, Ward 23.—Men and Women.

All the Gymnasia are fitted with lockers, showers, apparatus, etc.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
City Proper.		
Building, Berkeley street and Warren avenue	Composition.	2,941
Faneuil Hall	"	5,186
Charlestown.		
City Hall	Composition.	3,600
Van Nostrand's Brewery	"	818
East Boston.		
Saratoga Street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
South Boston.		
Engine House No. 1, Dorchester street	Composition.	2,911
Lincoln Schoolhouse, Broadway	"	3,110
Dorchester.		
Engine House No. 16, Temple street	Composition.	4,149
Engine House No. 19, Mattapan	"	2,927
Engine House No. 20, Walnut street	"	3,061
Engine House No. 21, Columbia road	"	3,026
Roxbury.		
Ladder House No. 4, Dudley street	Composition.	3,509

BELLS OWNED BY THE CITY.—*Concluded.*

Location.	Material.	Weight in lbs.
West Roxbury.		
Engine House No. 30, Mt. Vernon street (old)	Steel.	1,000
Engine House No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine House No. 29, Chestnut Hill avenue	Steel.	1,535
Engine House No. 34, Western avenue	Composition.	1,501
Engine House No. 41, Allston	"	800

BUILDING DEPARTMENT.

One automobile, records, books, plans, typewriting machines and camera.

CEMETERY DEPARTMENT.

Chapel, office building, stable and sheds, Mt. Hope.

Office buildings at Evergreen, Dorchester North, Copp's Hill and Bennington Street Grounds.

Dwelling house in Fairview Cemetery.

Tool houses at Phipps street, Dorchester South and Fairview.

Five greenhouses, plants, flower pots, sashes and gardening tools.

Eight horses, harnesses, robes, etc., 1 automobile, 2 carriages, 3 buggies, 3 sleighs, 1 pung, 3 express wagons, 8 carts, 1 undertaker's wagon, 1 caravan, 2 farm wagons, 3 hay carts, 2 horse rollers, 3 horse sleds, 1 stone jigger, 1 scoop, 1 stone drag, 1 watering cart, 3 derricks, crusher, engine and steam drill, 1 portable boiler, spraying machine, wagon, engine and leveler, 1 harrow, 1 truck bier.

Mt. Hope Cemetery.— Located in West Roxbury district, about 5½ miles from the city proper, containing 117 acres and 36,536 square feet. House occupied by the superintendent of the cemetery is owned by the city. Opposite Mt. Hope Cemetery are two lots of unused land on Berry street, north corner of Manning street, 7,150 square feet, and on Berry street, south corner of Manning street, 5,262 square feet.

City Proper.— Copp's Hill, 89,015 square feet; King's Chapel, Tremont street, 19,344 square feet; Granary, Tremont street, 82,063 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury.— Eliot, Eustis street, 34,830 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston.— Hawes, Emerson street, 11,232 square feet.

East Boston.— Bennington street, 157,500 square feet.

Charlestown.— Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

Dorchester.— North, Upham's Corner, 139,802 square feet; South, Dorchester Lower Mills, 95,462 square feet.

West Roxbury.— Westerly, Centre street, 39,450 square feet; Walter street, 35,100 square feet.

Brighton.— Evergreen, Commonwealth avenue, 604,520 square feet; Market street, 18,072 square feet.

Hyde Park.— Fairview Cemetery. About 55 acres.

Tombs.— Twenty-five in the South Burying Ground, 6 in Phipps Street Ground; 1 tomb for infants in South Burying Ground, 1 tomb for infants and 1 for adults in the Copp's Hill Burying Ground, 1 for adults and 1 for infants in the Granary Burying Ground, 1 in the Chapel Burying Ground for infants, 1 in the Central Burying Ground for infants, 2 receiving tombs at East Boston, 1 receiving tomb in Dorchester North, 1 receiving tomb in Dorchester South, 1 receiving tomb in Evergreen Cemetery, 1 receiving tomb in Mt. Hope Cemetery, and 1 receiving tomb in Fairview Cemetery.

CONSUMPTIVES' HOSPITAL DEPARTMENT.

The following property is in charge of the Consumptives' Hospital Department:

The hospital site is the Conness estate on River street, Mattapan, midway between Mattapan square and the Dorchester Lower Mills. The lot has a frontage on River street of about 1,200 feet, containing about 55 acres. Two-thirds of the property is woodland; one-third is improved land in a high state of cultivation.

At the time of purchase the buildings belonging to the estate included a 2½ story house with a 2-story ell, a double cottage house, a stable and outbuildings.

There have since been erected a power house, 2 ward buildings, a day camp, a domestic and administration building, a cottage ward building for men and a cottage ward building for women.

ELECTION DEPARTMENT.

29 Voting booths made of corrugated steel, built in 1897 and 1898, 9 of which are stored on lot on D street, South Boston; 9 on lot on Ritchie street, Roxbury; 6 on Fire Department lot at Saratoga and Byron streets, East Boston; 1 on city lot at Vine Street Church; 1 at South Street Yard, Jamaica Plain; and 3 on various leased lots.

49 Wooden voting booths built in 1898, 1901, 1903 and 1905 as permanent structures, 19 of which are stored on lot at D street; 18 on lot at Ritchie street; 1 in schoolyard at Tileston street, Dorchester; 1 at Reservoir lot, East Boston, and 10 on various leased lots.

33 Wooden booths, known as "knock-down" booths, 1 of which is located in Adams schoolyard, Dorchester; the remainder on various leased lots.

To each booth belong railings and voting compartments, tables, chairs, stove and other necessary furnishings and voting paraphernalia. The department now owns 2,280 chairs, 750 tables, 530 voting compartments and 1,090 wooden horses for the same, 250 stools for ballot boxes, 198 counting boards, 112 stoves, 1,370 leatheroid boxes, canvas envelopes, and the required lamps, coal hods, shovels, pokers, coal barrels and other minor equipments for voting booths, also voting compartments received from Hyde Park.

185 Federal ballot boxes, used at elections.

25 United States ballot boxes used at primaries and elections and as extras.

25 Standard ballot boxes, formerly used at caucuses and now used as "extras" at primaries and elections.

29 Acme ballot boxes, as "extra."

9 Gravity ballot boxes.

4 Improved Federal ballot boxes.

3 Hub ballot boxes.

1 Perfection ballot box.

1 Ideal ballot box from Hyde Park.

2 Dean ballot machines.

214 of the above ballot boxes are kept at 100 Summer street, the remainder at the storehouse in South Boston, where are also 241 old ballot boxes not answering the present requirements of the law, but placed at each polling place at elections for temporary use in case of emergency, also 108 old revolving ballot boxes.

Office furniture at 100 Summer street, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same, and 29 smaller swivel chairs, 2 library tables and 8 oak arm chairs, 2 atlas cases, 5 card index cabinets, 2 roll front document cases, bookcases and books, 3 coat racks, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 7 small tables, 4 clocks, 2 typewriting machines, 1 adding machine, stationery and required minor furnishings and fixtures for office purposes, 1 metal frame rack at vault, 88 Summer street, 1 card index at South Boston storehouse.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

Engine Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester street.....	8,167	Municipal Court, Wardroom 15, in this building.
2.....	O and Fourth streets.....	4,000	
3.....	Bristol st. and Harrison ave..	4,000	Ladder 3 in this building.
4.....	Bulfinch street.....	6,098	Chemical Engine 1, Lancers' Armory and water tower in this building.
5.....	Marion street.....	1,647	
6.....	Leverett street.....	2,269	
7.....	East street.....	1,893	
8.....	Salem street.....	2,568	
9.....	Paris street.....	4,720	Ladder 2 in this building.
10.....	River street.....	1,886	
11.....	Saratoga and Byron streets..	10,000	Ladder 21 in this building.
12.....	Dudley street.....	7,320	
13.....	Cabot street.....	4,832	
14.....	Centre street.....	5,713	
15.....	Dorchester ave., So. Boston..	2,803	
16.....	River street, Dorchester.....	12,736	Ladder 6 in this building.
17.....	Meeting House Hill.....	9,450	Ladder House 7 on this lot.
18.....	Harvard st., Dorchester.....	9,440	
19.....	Norfolk st., "	7,683	
20.....	Walnut st., "	9,000	Ladder 27 in this building.
21.....	Columbia road, "	10,341	
22.....	Warren avenue.....	7,500	Ladder 13 in this building.
23.....	Northampton street.....	3,445	
24.....	Warren and Quincy streets...	4,186	
25.....	Fort Hill square.....	4,175	Ladders 8 and 14 in this building.
26–35..	Mason street.....	5,623	
27.....	Elm street, Charlestown.....	2,600	
28.....	Centre street, W. Roxbury...	10,377	Ladder 10 in this building.
29.....	Chestnut Hill avenue.....	14,358	Ladder 11 in this building.
30.....	Centre street, W. Roxbury...	12,251	Ladder 25 in this building.
32.....	Bunker Hill street.....	8,188	
33.....	Boylston and Hereford sts....	5,646	Ladder 15 in this building.
34.....	Western avenue.....	4,637	
36.....	Monument street.....	5,668	Ladder 22 in this building.
37.....	Longwood and Brookline avenues.....	5,231	Ladder 26 in this building.
38–39..	Congress st., South Boston...	4,000	
40.....	Sumner street, East Boston...	4,010	
41.....	Harvard avenue, Brighton...	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington street, Egleston square.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew square.....	5,133	Ladder 20 in this building.
45.....	In Ladder House 16.....		
46.....	Dorchester ave., Ashmont....	4,875	
48.....	Corner of Harvard avenue and Winthrop street, Hyde Park.....	9,450	Ladder 28 and Chemical 14 in this building.
	Chemical Engine Houses.		
2.....	Church street.....	3,412	
3.....	Winthrop st., Charlestown...	5,230	
4.....	Shawmut avenue.....	889	
7.....	Saratoga street.....	9,300	
8.....	B street.....	1,800	
10.....	Eustis street.....	1,790	
11.....	Corner Callender and Lyons streets.....	7,200	
13*.....	Corner Walk Hill and Wenham streets.....	11,253	
	Hose House.		
	Corner of Sprague and Milton streets, Hyde Park, on land owned by the New York, New Haven & Hartford Railroad.		

* Auto Chemical.

HOOK AND LADDER HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Friend street.....	1,676	
2.....	Paris street.....	.....	See Engine House 9.
3.....	Harrison avenue.....	.....	See Engine House 3.
4.....	Dudley street.....	3,923	
5.....	Fourth street.....	.....	On Engine House 1 lot.
6.....	River street, Dorchester.....	.....	See Engine House 16.
7.....	Meeting House Hill.....	.....	See Engine House 17.
8–14..	Fort Hill square.....	.....	See Engine House 25.
9.....	Main street.....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury....	.....	See Engine House 28.
11.....	Chestnut Hill avenue.....	.....	See Engine House 29.
12.....	Tremont street.....	4,311	Chemical 12 in this building.
13.....	Warren avenue.....	.....	See Engine House 22.
15.....	Boylston, cor. Hereford st....	.....	Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison avenue.....	2,134	
18.....	Pittsburg street.....	8,964	Tower 3 in this building.
19.....	Fourth street.....	3,101	
23.....	Washington st., Dorchester...	6,875	
24.....	North Grove street.....	3,918	

MISCELLANEOUS.

	Location.	No. of feet in lot.	Remarks.
Fire Dept. Headquarters....	Bristol street.....	23,679	Tower 2 in this building.
Fuel House.....	Salem street.....	417	
Fuel House.....	Main street.....	2,430	Upper floor leased to Post 149, G. A. R.
Fuel House.....	Dorchester street..	1,610	
Fuel House.....	Washington street.	1,007	
Fuel House.....	Soley st., Charlestown.....	2,230	

Veterinary Hospital, Atkinson street, 64,442 feet of land.

Eleven thousand nine hundred fifty feet of land and part of building adjoining the South Ferry, East Boston, quarters of Engine Company No. 47.

STEAM FIRE ENGINES.— Forty-five in service, located as follows: 12 in city proper, 4 in East Boston, 6 in South Boston, 5 in Roxbury, 7 in Dorchester, 3 in Charlestown, 4 in West Roxbury, 3 in Brighton, and 1 in Hyde Park.

FIREBOATS.— Three in service, located at Central Wharf, South Ferry, East Boston, and 521 Commercial street.

HORSE HOSE WAGONS.— Forty-five in service, located as follows: 12 in city proper, 3 in East Boston, 6 in South Boston, 5 in Roxbury, 7 in Dorchester, 3 in Charlestown, 4 in West Roxbury, 3 in Brighton, and 2 in Hyde Park. Also 1 auto hose wagon in East Boston.

HOOK AND LADDER CARRIAGES.— Twenty-eight in service, including 5 extension ladder trucks, located as follows: 8 in city proper, 2 in East Boston, 3 in Roxbury, 4 in South Boston, 4 in Dorchester, 2 in Charlestown, 3 in West Roxbury, 1 in Brighton, and 1 in Hyde Park.

CHEMICAL ENGINES.— Fourteen in service, located as follows: 3 in city proper, 1 in East Boston, 2 in Charlestown, 1 in South Boston, 2 in Roxbury, 2 in West Roxbury, 1 in Brighton, 1 in Dorchester, and 1 in Hyde Park.

WATER TOWERS.— Three in service, 2 located in city proper and 1 in South Boston.

PORTABLE EXTINGUISHERS.— Carried on ladder trucks, hose wagons, chemical engines and water towers, and located in the department houses.

HORSES.— Four hundred and fifteen.

Fuel Wagons.— Forty, each capable of conveying about two tons.

Wagons.— Eighteen for chief of department and district chiefs (15 in service and 3 in reserve).

Pungs.— Forty-eight; 39 for carrying hose, 3 for jobbing, 3 for salting hydrants and 3 for Fire-alarm Service.

Five Automobiles.

Fire Ladders.— Four hundred ten of different sizes.

Hose.— One hundred and nineteen thousand eight hundred and twenty-nine feet of leading and 1,713 feet of suction.

Spare Apparatus.— Seven steam fire engines, 5 hose wagons, 6 hook and ladder carriages, 4 chemical engines.

Repair Shop.— In the repair shop, one 25 horse power steam engine cylinder, 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-foot table, 12-foot bed; one buzz planer; one board planer; one mortising machine; one 14-inch swing engine lathe, 6-foot bed; one 14-inch swing engine lathe, 10-foot bed; one power hammer, one No. 2 upright drill, five blacksmiths' forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 10-foot bed; two 25-inch shaping machines, one sewing machine, one hose expander machine, one upsetting machine, one 72-inch radial drill, two Blake pumps for feeding boilers, one Knowles triplex pump for testing hose, 1 band saw, one circular saw, one grinder, one bolt cutter, one combination tool, shears and punch, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100 horse power.

Two dynamos for lighting and fire alarm, one tire upsetter.

One 15 horse power electric motor.

FIRE-ALARM SERVICE.

Telegraphic fire alarm plant, the estimated value of which is $190,000.

PUBLIC CLOCKS.

City Proper.— Court House, Christ Church, Salem street, Odd Fellows' Hall, Tremont street, Old South Church, Old State House, Suffolk County Jail, St. Stephen's Church, Hanover street, Tremont Street M. E. Church, Young Men's Christian Union Building.

South Boston.— Gaston Schoolhouse, Lincoln Schoolhouse, Phillips Church, St. Augustine's Church, and one, formerly on Ticknor Schoolhouse, stored by School Department.

East Boston.— London Street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

Roxbury.— Winthrop Street Church, Boston Elevated Railroad house, Columbus avenue; Roxbury High Schoolhouse.

Dorchester.— Tileston Schoolhouse, Baker Memorial Church, Upham's Corner.

Charlestown.— City Hall.

Brighton.— Bennett Schoolhouse.

Jamaica Plain.— Unitarian Church.

Roslindale.— Congregational Church.

West Roxbury.— South Evangelical Church.

FURNITURE.

In the various offices in City Hall, courthouses, and all the other public buildings; in the schoolhouses owned by the city and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600, used as a Quarantine Station, on which are a dwelling

house, barn, coal shed, two hospitals, dining hall, two buildings for the reception and care of immigrants, a bath house, a disinfecting plant, electric light plant, and four small buildings, formerly used as polling booths, but now placed on the island for use as hospitals, steamboat wharf, storehouse and other buildings for live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

Smallpox Hospital, Southampton street, two buildings erected in 1893. Five small buildings formerly used as polling booths. The contents of the lot are about 52,660 square feet.

Steamboats.— "Vigilant," 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service. "Relief," costing $3,800; purchased for the quarantine service in 1904.

The department has 2 horses, 2 carriages, 2 ambulances, 4 automobiles.

Conveniences.

Boston Common.— Two houses. Men and Women.

Boston Common, near Park street.— Underground stations for Men and Women.

Public Garden.— Women only.

Four others are maintained by the department in different parts of the city.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. The lot consists of 430,963 square feet. Also land bounded by Harrison avenue, Massachusetts avenue, Albany street and Northampton street, containing 145,555 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty-four buildings. On the second lot mentioned is situated the South Department for infectious diseases, which consists of a group of eight buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street, in the rear of the hospital. On this lot are situated the ambulance stable, boiler house, dynamo station, coal pocket and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near the Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employees. There are also a barn and stable, shed and recreation house for patients. About one-half of this property is highly improved and one-half woodland and pasture.

The Haymarket Square Relief Station lot contains 12,039 square feet of land, on which is a three-story brick building with two one-story ells.

The East Boston Relief Station is situated on 7,500 feet of land, at No. 14 Porter street, East Boston. On this land is a three-story brick hospital and a two-story brick ambulance stable.

The total amount of land in this department is 1,276,342 square feet or 29$\frac{3}{10}$ acres. The number of buildings is forty-four.

Ten ambulances, 2 auto ambulances, 8 horses. Rockaway, wagonette, 2 buggies, 2 wagons.

CHILDREN'S INSTITUTIONS DEPARTMENT.

Parental School.— The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling house, farmer's house, stable, ice house, boathouse, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and laundry house, two temporary school buildings, three dormitories and a hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of $35,262.27.

Three new cottages have been erected. A new school building, containing eight class rooms and a hall, has been erected and occupied since September, 1910. Four horses, 1 carriage, 1 express wagon and 2 carts.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the Suffolk School for Boys. Two horses, 5 cows, 1 wagon, 1 passenger bus and 1 jigger.

BOSTON INFIRMARY DEPARTMENT.

Almshouse, Alford street, Charlestown. With the exception of the garden lot of about 73,000 feet, this property was sold to the Boston Elevated Railway Company during the year 1911, and is about to be abandoned.

Long Island.— The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power house about 116 feet long by 40 feet wide and two stories high (including laundry and bakery), a house for the superintendent, a hospital for consumptives, with fifty-one beds, a home for nurses, a tie-up for cattle and a mortuary have since been erected. There are also a large barn, ice house, piggery and other farm buildings and a reservoir with capacity of 1,000,000 gallons. Seven horses, 2 cows, 3 young stock, 133 pigs, 100 fowl, ambulance, 3 busses, phaeton, wagon, jigger, caravan, 3 carts and the necessary farm implements.

Steamer "George A. Hibbard." This boat is 65 tons (gross) burden, 80 feet long, 17 feet beam, 7 feet draft, and was built in 1910 at a cost of $37,500, and went into commission on December 9 of that year. Her berth is at Long Island, where, being fully equipped for fire service, she could be called on at short notice should a fire occur on any of the harbor islands, as well as for service in the department.

INSTITUTIONS REGISTRATION DEPARTMENT.

Three horses, ambulance, carriage, harnesses, etc.

PENAL INSTITUTIONS DEPARTMENT.

House of Correction, Deer Island, containing about 100 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, prison building for women, hospital, heat and power plant, workshops, piggery, 16 horses, 34 cattle, 450 pigs, and 21 wagons and carriages.

Steamer "Monitor."— This steamer is 414 tons (gross) burden, 155 feet 4 inches length over all, 148 feet length forward side of stem to after side of rudder post, 28 feet beam over plank, 45 feet 10 inches beam over guards, 9 feet 3 inches depth of hold, 5 feet 7 inches draft, normal. She was built in East Boston in 1904.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford and Long Island Institutions.

Eastern Avenue Wharf, including office, freight and cell buildings, used as dock for steamer "Monitor."

ISLANDS.

Apple Island, containing nine and one-half acres, purchased in 1867 for $3,750.

Deer Island.— City owns about 100 acres of upland and about fifty acres of flats.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

	Sq. ft.
Charlestown:	
Rutherford avenue, land on northeast side, occupied by city departments	29,445
South Boston:	
Gold street, land on southwest side, between A street and the New England Railroad	1,100
Dorchester:	
Gibson street, land on north side	78,770
38,680 square feet rented to Sewer Service, Public Works Department, at $400 a year.	
30,090 square feet rented to Water Service, Public Works Department, at $300 a year.	
King's mill pond, so called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street	4,335
West Roxbury:	
Moreland street, land	30,421
Morton street, purchased by the town of West Roxbury in 1870,	17,031
Brighton:	
Cambridge, Lincoln and Mansfield streets, land, about	13,948
Islands, etc.:	
Great Brewster Island, Boston Harbor, about sixteen acres.	
Apple Island, Boston Harbor, about nine and one-half acres.	
Blue Hill avenue and Brook road, Milton	30,025
Brush Hill road and Brook road, Milton, leased by the town of Dorchester for 999 years	60,945

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, Hyde Park, West Roxbury, Upham's Corner, South End and West End districts there were 1,006,717 bound volumes January 31, 1912, besides manuscripts, statuary and paintings. The collection of photographs of works of art and process pictures numbers at present 32,532.

MAYOR.

One automobile.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

Charity Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department and the following charitable societies: Boston Provident

Association, Industrial Aid Society, German Aid Society, Ladies' Co-operative Visiting Society, the Associated Charities, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society and the Massachusetts Infant Asylum. A physician of the Board of Health also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot the contents of which are 19,962 square feet.

Lodge for Wayfarers, in the Old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

PARK DEPARTMENT.

Arnold Arboretum.— Sanitary building, stone crusher, tools and supplies.

Charlesbank.— Men's and women's locker buildings, gymnastic apparatus, three drinking fountains, tools and supplies.

Chestnut Hill Park.— Keeper's lodge, tool house, drinking fountain, tools and supplies.

Commonwealth Avenue.— Underground tool house, two drinking fountains, tools and supplies.

Cottage Street Playground.— Shelter building and sanitary building.

Dorchester Park.— Shelter, temporary sanitary buildings, three drinking fountains, swings and tilts.

Fens.— Gatehouses, sanitary and tool house, one memorial fountain, tools and supplies.

Franklin Field.— Locker building and grandstand, shepherd's lodge and sheepfold, flagpole, six drinking fountains, tools and supplies.

Franklin Park.— Overlook shelter, refectory, carriage shelter, carriage shed, sanitary buildings, golf house, tennis house, superintendent's house, duck house, office building, stable, sawmill, machine shop, carpenter shop, paint shop, harness shop, blacksmith shop, storehouses, oil house, bear cages, flying cage and nine drinking fountains. Twenty-five horses are kept at this park, besides steam and horse rollers, single and double carts, water carts, wagons, automobiles, power and hand sprayers, plan cases, drawing tables, drawing and surveying instruments, plans, machinery, implements, tools and supplies.

Marine Park.— Refectory, aquarium, pier and bath houses, four drinking fountains, tools and supplies; sanitaries on Castle Island.

North Brighton Playground.— Sanitary and locker building, one drinking fountain.

North End Park.— Sanitary and laundry building, piers and bath houses.

Olmsted Park.— Park Department office and sanitary building, horse shed, one ornamental fountain, three drinking fountains, flagpole, office furniture.

Riverway.— Gatehouse, shelter, office and sanitary building, stable and sheds. Fourteen horses are kept at this yard, besides single and double carts, water carts, wagons, tools and supplies.

Strandway.— Sanitary and locker building, public landing, shelter, swings, tilts, drinking fountains, stable, store shed, 3 horses, water carts, wagons, tools and supplies.

West Roxbury Parkway.— Keeper's lodge and barn, ice tools and benches.

Wood Island Park.— Locker building, sanitary and tool house, shelter, bath houses, flagpole, gymnastic apparatus, tools and supplies.

Ashmont Playground.— Sanitary building and drinking fountain.

Billings Field.— Sanitary building, old police station, drinking fountain, tools and supplies.

Charlestown Heights.— Shelter and sanitary building, tools and supplies.

Charlestown Playground.— Sanitary building, handball court and outdoor gymnasium, drinking fountain.

Christopher Gibson Playground.— Locker building, swings, drinking fountain and tilts.

Columbia Road.— Refreshment booth, two drinking fountains.

Columbus Avenue Playground.— Sanitary and locker building, one drinking fountain, shelter, swings and tilts.

Commonwealth Playground.— Sanitary building and one drinking fountain.

Fellows Street Playground.— Shelter, handball court, one drinking fountain, flagpole, swings and tilts.

First Street Playground.— Locker building and outdoor gymnasium.

Forest Hills Playground.— Temporary sanitary building, drinking fountain.

Marcella Street Playground.— Locker building, one drinking fountain, keeper's lodge.

Mystic Playground.— Sanitary building, shelter, swings and tilts.

Neponset Playground.— Sanitary and tool house, one drinking fountain, swings and tilts.

Randolph Street Playground.— Locker, play and sanitary building, shelter, swings, tilts and merry-go-round, two drinking fountains.

Roslindale Playground.— Sanitary building and shelter, drinking fountain.

Savin Hill Playground.— Three bath houses, shelter, two drinking fountains.

West Fifth Street Playground.— Shelter and sanitary building, swings and tilts.

West Third Street Playground.— Shelter and sanitary building, swings and tilts.

William Eustis Playground.— Sanitary building and one drinking fountain.

PARK STATISTICS TO JANUARY 31, 1912.

Parks.	Year Acquired.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Main Park System:									
Commonwealth ave	1894 & 1905,	.....	$139,559 62	$139,559 62	112.7 acres	12.1 miles	11.9 miles		
Fens	1879	$596,254 49	2,158,879 25	2,755,133 74	115 "	4.0 "	6.7 "	1.1 miles	22 acres
* Riverway	1890	457,457 53	674,296 32	1,131,753 85	40 "	1.4 "	2.8 "	1.2 "	8 "
† Olmsted Park	1890 & 1892,	1,081,947 60	734,373 59	1,816,321 19	180 "	2.7 "	5.8 "	1.6 "	77 "
Arborway	1892	245,584 25	381,793 81	627,378 06	36 "	3.4 "	3.2 "	1.4 "	
Arnold Arboretum	1882 & 1895,	79,354 15	388,372 84	467,726 99	223 "	3.4 "	5.65 "	.....	0.6 acre
West Roxbury Parkway	1894	135,265 29	22,123 21	157,388 50	150 "	2.8 "	4.3 "	2.4 "	
Franklin Park and Zoological Garden	1883 & 1884,	1,551,896 63	2,470,214 80	4,022,111 43	527 "	7.3 "	14.9 "	1.0 mile	7.4 acres
Marine Park System:									
Columbia road	1899	447,528 63	540,511 93	988,040 56					
Dorchesterway	1892	63,735 54	65,187 12	128,922 66	102.5 " land 194 " flats	4.2 "	4.5 "		
Strandway	1890, 1892, 1897 and 1901	772,515 12	405,818 82	1,178,333 94					
Marine Park and Aquarium,	1883	232,972 57	1,115,482 49	1,348,455 06	52.5 " land 4.9 " flats	0.5 mile	1.3 "	.....	3.4 "
‡ Castle Island	1890	.....	38,185 55	38,185 55	25.7 " land 78.3 " flats				
‡ Governor's Island	1911	.....	3,270 57	3,270 57	73.0 "				
Wood Island Park	1882 & 1891,	132,800 00	259,773 53	392,573 53	55.6 " land 155.4 " flats	0.3 "	2.1 "		
Charlesbank	1883	373,916 99	337,968 97	711,885 96	10 " land	.....	1.5 "		
** Trinity Triangle	1885	30,000 00	.....	30,000 00	0.12 acre				
Charlestown Heights	1891	50,538 02	103,110 46	153,648 48	6.1 acres land 4.3 " flats	.....	0.4 mile		
Charlestown Playground	1891	172,923 31	31,770 70	204,694 01	14 " land 4 " flats	.....	0.6 "		
Dorchester Park	1891 & 1903,	64,165 37	13,561 18	77,726 55	26 "				
Franklin Field	1892	157,341 22	173,901 93	331,243 15	77 "	.65 "	.35 "		
North End Beach	1893	328,364 44	169,262 27	497,626 71	3.7 " land 3 " flats				
Copp's Hill Terraces	1893	90,858 19	32,001 46	122,859 65	0.6 acre	.....	0.11 "		

§ Chestnut Hill Park	1898, 1899 and 1902	210,239 06	6,940 60	217,179 66	55.4 acres	1.4 miles			
North Brighton Playground	1894	22,107 12	30,802 77	52,909 89	14 "				
Neponset Playground	1896	24,804 39	25,754 32	50,558 71	18 "				
‖ Billings Field	1896	47,068 98	23,367 53	70,436 51	11 "				
¶ First Street Playground	1897	.....	30,417 41	30,417 41	4.6 "	.....	0.4 "		
[1] Freeport Street Triangle	1897	4,000 00	.....	4,000 00	0.14 acre				
Prince Street Playground	1897, 1899 and 1901	180,474 70	3,434 07	183,908 77	0.4 "				
Mystic Playground	1897	50,125 00	8,296 76	58,421 76	2.3 acres				
[2] Fellows Street Playground	1897	14,503 72	7,032 64	21,536 36	0.85 acre				
Christopher Gibson Playground	1897	37,709 58	10,042 75	47,752 33	5.8 acres				
Columbus Avenue Playground	1899, 1900 and 1902	327,503 84	35,402 81	362,906 65	5 "				
Ashmont Playground	1899	43,990 09	8,000 00	51,990 09	2.2 "				
Savin Hill Playground	1899	27,147 30	11,138 36	38,285 66	6.9 " land 11.7 " flats				
Roslindale Playground	1899	24,825 11	13,493 78	38,318 89	3.7 "				
Forest Hills Playground	1902	25,166 75	350 00	25,516 75	9.6 "				
[3] Rogers Park	1899	30,000 00	4,631 70	34,631 70	6.9 "				
[4] Berners Square	1901	.....	294 70	294 70	1.2 "				
[5] Oak Square	1902	.....	682 34	682 34	0.22 acre				
[6] Cambridge, Lincoln and Mansfield Streets	1910	.....	.....	.....	0.32 "				
Carried forward	.....	$8,135,084 98	$10,479,502 96	$18,614,587 94	2,434.65 acres	44.15 miles	66.51 miles	8.7 miles	118.4 acres

* An additional area of 16½ acres is within the limits of the town of Brookline.
† An additional area of 18 acres is within the limits of the town of Brookline.
‡ Custody given to city by Act of Congress.
** In charge of Public Grounds Department.
§ 49 acres transferred from Water Department; an additional area of 160.65 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.
‖ 1,628 square feet of land and building transferred from Police Department.
¶ Transferred from, and $454.15 expended by, the Public Grounds Department.
[1] Transferred to Street Department.
[2] 25,470 square feet transferred from, and $2,000 expended by, the Public Grounds Department.
[3] Transferred from, and $30,000 expended for land by, the Public Grounds Department.
[4] Originally dedicated for a square by David Sears, and released to the city by his heirs.
[5] Transferred from School Department.
[6] Transferred from Street Commissioners.

PARK STATISTICS TO JANUARY 31, 1912.— *Concluded.*

Parks.	Year Acquired.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Total.					
Brought forward	.....	$8,135,084 98	$10,479,502 96	$18,614,587 94	2,434.65 acres	44.15 miles	66.51 miles	8.7 miles	118.4 acres.
Cottage Street Playground	1902	47,002 32	7,997 68	55,000 00	3.85 acres				
Marcella Street Playground	1903, 1905	.....	32,392 48	32,392 48	5.1 "				
Randolph Street Playground	1903	256,440 63	27,302 32	283,742 95	2.8 "				
[1] Commonwealth Playground	1905	.....	7,909 55	7,909 55	8.07 "				
Savin Hill Park	1909	31,925 55	6,953 97	38,879 52	8.26 "				
Orient Heights	1909	10,015 00	10,234 83	20,249 83	8.31 "				
West Third Street Playground	1909	10,201 30	2,620 42	12,821 72	0.28 acre				
West Fifth Street Playground	1909	10,201 30	3,004 65	13,205 95	0.41 "				
William Eustis Playground	1909	68,187 06	24,477 49	92,664 55	4.88 acres				
John Winthrop Playground	1911	20,994 26	21 63	21,015 89	1.56 "				
[2] Factory Hill Playground,	1912	.....	.....	.....	5.20 "				
Playgrounds, Investigating Sites	.....	295 29	.....	295 29					
		$8,590,347 69	$10,602,417 98	$19,192,765 67					
General account	.....	.....	73,987 50	73,987 50					
Park nursery	.....	.....	29,947 07	29,947 07					
Betterment expenses	.....	.....	13,356 10	13,356 10					
		$8,590,347 69	$10,719,708 65	$19,310,056 34	2,483.37 acres	44.15 miles	66.51 miles	8.7 miles	118.4 acres

[1] Custody given to the city by Statute 1891, chapter 421.
[2] Acquired with the annexation of Hyde Park.
Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 40.8 miles, 59.2 miles and 6.3 miles.

POLICE DEPARTMENT.

The following property is in charge of and kept for the use of this department:

Police Station Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police station.
9.....	Dudley street.....	6,797	
10.....	Columbus avenue.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Courtroom and branch of Public Library in this building.
Sub-station...	Morton street.....	12,693	
Police quarters.....	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Sub-station...	Richmond st., Lower Mills.		
Sub-station...	Blue Hill ave., Mattapan..		
Sub-station...	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, West Roxbury District, in this building.
Sub-station...	Franklin Park.....		
Sub-station...	Washington st., Roslindale.		
Sub-station...	Corner of Centre and Hastings sts., West Roxbury..	9,987	
Sub-station...	Hyde Park.....	2,100	
No. 14.....	Washington street, Brighton District.....	.....	Municipal Court, Brighton District, in this building.
15.....	Corner Harvard street and City square.....	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street.....	10,486	

Furniture contained in 16 police stations, 15 patrol stables and the City Prison, with 3,000 police clubs, 1,500 belts, 1,493 revolvers, 1,500 badges, etc.

At the police headquarters are kept the books, papers and records of the department, and a Rogues' Gallery, containing 36,313 portraits of as many notorious criminals.

The police steamer "Guardian" and the police steam launch "Watchman," which are fully equipped for police duty, are kept constantly in active service. The police steam launches "Ferret" and "Alert" are on service from June 1 to October 15.

Seventy-nine horses and equipments, 11 police ambulances, 7 buggies, 4 repair wagons, 1 van for House of Detention, 4 police vans, 19 patrol wagons, 13 patrol pungs, 7 sleighs and 7 automobiles.

Telephones, connecting all the stations with headquarters, 37 Pemberton square.

A police signal system, comprising 464 street signal boxes and 15 receiving desks, 14 stable calls, with batteries, wires and fixtures.

POUND.

Ashley avenue, East Boston.

PRINTING DEPARTMENT.

Composing Room.

Type, stands, cabinets, imposing stones, galley racks, proof presses, etc.

Fifteen monotype keyboards complete, seven monotype casters complete, molds, matrices, metal, paper, etc., one Curtis double-cylinder air compresser, one automatic metal furnace, seven ¼-horse General Electric motors, one 2-horse Crocker-Wheeler motor, accessories, tools, extra parts, etc.

Press Room.

Five 2-revolution cylinder presses, size 36 by 48 inches.
One 2-revolution cylinder press, size 27 by 41 inches.
One pony cylinder, 2-revolution, size 27 by 31 inches.
Six Chandler & Price job presses, size 10 by 15 inches.
One Colt's super-royal, modern make, job press, size 14 by 22 inches.
One Seybold paper cutter, self and hand clamping, size 44 inches.
One sterling round corner cutter, with punch attachment.
Bench standing presses.
Drying racks, imposing stones, etc.
Two Jaques 12-inch card cutters.

One 3-horse, two 2-horse, one 1-horse, six ¼-horse, Crocker-Wheeler, five 4-horse Sprague motors, rheostats, controllers, pulleys, belting, wiring, etc.

PUBLIC BUILDINGS DEPARTMENT.

Two horses, two ambulances, one automobile.

PUBLIC BUILDINGS.

Buildings.	Locations.	No. of feet in lot.	Remarks.
Ambulance station	National street	.....	On leased land.
Central Charity Bureau City Temporary Home	Chardon street	19,962	Boiler and storehouse on lot.
Church Building	Corner Dudley and Vine sts.	11,592	Wardroom 17 in this building and Vine Street Chapel on this lot. Post 26, G. A. R., occupy chapel.
City Building	Norfolk and Washington sts., Dorchester,	16,800	Occupied by Branch Library and Wardroom 24.
City Building	Washington and Richmond sts., Dorchester	11,640	Sub-police Station and branch of Public Library in this building.
City Hall	School street	25,915	
City Hall	City sq., Charlestown District	8,246	Branch Public Library, Municipal Court, Police Station House 15 and also patrol wagon house on this lot.
Cross Street Schoolhouse	Cross street	1,708	Occupied by Col. Fred B. Bogan Camp 14, L. S. W. Veterans.
Curtis Hall	South st., W. R.,	49,907	Partially destroyed by fire December 15, 1908; has been reconstructed as a municipal gymnasium.
Faneuil Hall and market under same	Faneuil Hall sq.,	8,460	
Faneuil Hall Market House and Quincy Hall over same	North and South Market streets,	27,400	
Library Building	.....	.....	On lot with Curtis Hall Building.

PUBLIC BUILDINGS.— *Concluded.*

BUILDINGS.	Locations.	No. of feet in lot.	Remarks.
Massachusetts Historical Society Building	30–32 Tremont st.	2,342	Occupied by city offices.
Morgue	North Grove st.	11,792	
Municipal Building, Ward 16	Columbia road	13,244	Occupied as Branch Library, baths, gymnasium and wardroom.
Offal depot, wharf and dock,	Albany street	39,511	
Old Armory Building	Maverick street	4,337	Wardroom 2 and Post 159, G. A. R., in this building.
Old Franklin Schoolhouse	Washington st.	11,471	Wardroom 9, Posts 7 and 15, G. A. R., in this building.
Old State House	State street	4,239	Leased to the Bostonian Society.
Old Winthrop Schoolhouse	Bunker Hill st., Charlestown	7,927	Wardroom 3 in this building.
Old Probate Building	Court square	2,423	Occupied by the city dep'ts.
Public Library	Copley square	65,684	
Public Works Department Yard	Hancock st., Dor.,	109,444	Four buildings.
Smith Schoolhouse	Joy street	1,938	Leased to Post 134, G. A. R.
Stable and lot of land	Chauncey place	.....	Unoccupied.
Stables	Rutherford ave.	17,300	Two buildings occupied by Public Works Department.
Stables	Albany street	90,780	Four buildings and four sheds.
Stables	North Grove st.	33,306	Two buildings.
Stables	Highland street	81,082	Three buildings.
* Thomas Street Schoolhouse	Thomas street	10,954	Leased to Post 200, G. A. R.
Town Hall	Washington st., Brighton	13,431	Wardroom 25 in this building; other room leased to Post 92, G. A. R. Police stable on this lot.
†Wardroom 8	Blossom street	4,021	
Wardroom 19	Elmwood street	5,684	
Wardroom 20	Meeting House Hill	.....	On lot with Mather Schoolhouse.
Wayfarers' Lodge	Hawkins street	9,523	
Westerly Hall	Centre street, West Roxbury,	5,644	Branch Public Library in this building, and one room used for election purposes.
West End Library	Cambridge street,	11,000	
No. 11 Wareham street	Wareham street	8,500	Occupied by Wire Department and electrical test rooms.
Annex	Harrison avenue,	3,816	Leased for $780 a year.

Rifle range, located in Wilmington and Woburn, containing 108.3 acres; not in use.

COUNTY BUILDINGS.

BUILDINGS.	Locations.	No. of feet in lot.	Remarks.
Court House	Pemberton sq.	87,035	
Jail	Charles street	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury street	14,390	Wardroom, Ward 18, in this building.

* Transferred to Public Buildings Department from Street Commissioners June 3, 1905.
† Transferred to the Bath Department April 21, 1911.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
City Proper.			
Common	Park, Tremont, Boylston, Charles and Beacon sts.	* 48⅔ acres.	Partly inclosed by iron fence.
Public Garden	Charles, Boylston, Arlington and Beacon streets.	24½ "	Inclosed by iron fence.
Berwick park	Between Columbus ave. & N. Y., N. H. & H. R. R.	3,800 sq. ft.	Inclosed by granite curb.
Blackstone square	Washington, West Brookline, West Newton sts. and Shawmut avenue	105,100 "	
City Hall grounds	School street	7,700 "	
Concord square	Between Tremont st. and Columbus avenue	5,000 "	
Copley square	Between Huntington ave., Boylston and Dartmouth streets	28,399 "	Inclosed by granite curb.
Fort Hill square	Oliver and High streets	29,480 "	
Franklin square	Washington, East Brookline, East Newton and James streets	105,205 "	
Massachusetts avenue	Between Albany street and Harrison avenue	9,300 "	
Massachusetts avenue	Between Harrison ave. and Washington street	13,050 "	
Massachusetts avenue	Between Washington and Tremont streets	74,000 "	Malls inclosed by iron fence.
Massachusetts avenue	Between Tremont st. and Columbus avenue	10,150 "	
Park square	Columbus ave., Eliot and Pleasant streets	2,867 "	
Rutland square	Between Tremont st. and Columbus avenue	7,400 "	
Waltham square	Harrison avenue, opposite Union Park street	3,000 "	
St. Stephen square	Corner St. Stephen and Denmark streets	100 "	
Trinity triangle	Between Huntington ave. Trinity pl. and St. James avenue	5,380 "	Inclosed by granite curb.
Union park	Between Tremont st and Shawmut avenue	16,000 "	Inclosed by iron fence.
Worcester square	Between Washington street and Harrison avenue	16,000 "	
South Boston.			
Telegraph Hill	Thomas park	190,000 "	Partly inclosed by iron fence.
Independence square	Broadway, Second, M and N,	6½ acres.	Inclosed by hedge.
Lincoln square	Emerson, Fourth and M.	9,510 sq. ft.	Inclosed by iron fence.
East Boston.			
Central square	Meridian and Border streets,	40,310 "	Inclosed by stone curb.
Belmont square	Webster, Sumner, Lamson and Seaver streets	30,000 "	Inclosed by iron fence.
Prescott square	Trenton, Eagle and Prescott,	12,284 "	
Putnam square	Putnam, White and Trenton,	11,628 "	Inclosed by iron fence.
Maverick square	Sumner and Maverick sts.		
Roxbury.			
Madison square	Sterling, Marble, Warwick and Westminster streets.	122,191 "	
Orchard park	Chadwick, Orchard Park and Yeoman streets	104,492 "	
Washington park	Dale and Bainbridge streets,	396,125 "	
Longwood park	Park and Austin streets	21,000 "	
Public ground	Corner Blue Hill ave. and Seaver street	2,500 "	
Walnut park	Between Washington street and Walnut avenue	5,736 "	

* Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES.— *Continued.*

NAME.	Location.	Area.	Remarks.
Lewis park	Highland street and Highland avenue	5,600 sq. ft.	
Bromley park	From Albert to Bickford st.	20,975 "	Three inclosures.
Fountain square	Walnut ave., from Munroe to Townsend street	116,000 "	
Cedar square	Cedar st., between Juniper and Thornton streets	26,163 "	
Linwood park	Centre and Linwood streets,	3,625 "	Inclosed by stone curb.
Public ground	Centre and Perkins streets	3,200 "	
Public ground	Warren, St. James and Regent streets	1,380 "	Inclosed by granite curb.
Highland park	Fort avenue	114,065 "	Partly occupied by Roxbury standpipe.
Public ground	Junction of Huntington avenue, Tremont and Francis streets	1,662 "	
Square	Harold, Crawford and Abbotsford streets	966 "	
Square	Old Heath, New Heath and Parker streets	2,419 "	Inclosed by iron fence.
Elm Hill park	Off 550 Warren street	6,920 "	
Square	Albany street, near Mall st.	1,253 "	
DORCHESTER.			
Adams square	Adams and Granite streets	2,068 "	
Algonquin square	Algonquin and Bradlee sts.	1,728 "	
Dorchester square	Meeting House Hill	56,200 "	
Drohan square	Edison green	10,241 "	
Eaton square	Adams and Bowdoin streets	13,280 "	
Mt. Bowdoin green	Top of Mt. Bowdoin	25,170 "	
Peabody square	Ashmont street and Dorchester avenue	1,963 "	
Richardson square	Between Pond and Cottage streets	45,982 "	
Spaulding square	Junc. of Freeport street and Neponset avenue	6,263 "	
Tremlett square	Tremlett st., bet. Hooper and Waldeck streets	7,107 "	
Public ground	Adams street, near Cedar Grove Cemetery	700 "	
Public ground	Florida street	6,090 "	
Public ground	Magnolia street	3,605 "	
Wellesley park	Wellesley park	28,971 "	
CHARLESTOWN.			
City square	Head of Bow and Main sts.	8,739 "	Inclosed by stone curb and iron fence.
Hayes square	Bunker Hill and Vine street,	4,484 "	
Sullivan square	Main, Cambridge, Sever and Gardner streets	56,428 "	
Winthrop square	Winthrop, Common and Adams streets	38,450 "	Inclosed by iron fence.
Public ground	Essex and Lyndeboro' sts.	930 "	
WEST ROXBURY.			
Soldiers' Monument Lot	South and Centre streets	5,870 "	
Public ground	Top of Mt. Bellevue	27,772 "	
Public ground	South Conway, South Fairview and Robert streets	750 "	
Public ground	Oakview terrace, off Centre street	5,287 "	
Public ground	Centre and Perkins streets	3,200 "	
BRIGHTON.			
Jackson square	Chestnut Hill ave., Union and Winship streets	4,300 "	Inclosed by stone curb.
Brighton square	Between Chestnut Hill ave. and Academy Hill road	25,035 "	
Fern square	Between Franklin and Fern streets	1,900 "	
Public ground	Junction Cambridge, Murdock and Sparhawk sts.	7,449 "	

PUBLIC GROUNDS AND CITY SQUARES.—*Concluded.*

NAME.	Location.	Area.	Remarks.
HYDE PARK.			
Playground	Factory Hill	5.2 acres.	
Greenwood square	Junction Thatcher street and Central avenue	.005 acre.	
Webster square	Junction Webster street and Central avenue	.005 "	
Wolcott square	Readville	.005 "	
Green	Junction Milton avenue and Highland street	.005 "	
Green	Junction Beacon street and Metropolitan avenue	.005 "	
Green	Junction Williams Avenue and Prospect street	700 sq. ft.	
Camp Meigs	Readville	2.81 acres.	
MISCELLANEOUS.			
Greenhouse and nursery grounds	Between Massachusetts ave. and East Cottage st.	102,531 sq. ft.	Greenhouses, nursery, hot beds, office, storehouse and stable.
Storage grounds	On Massachusetts ave., adjoining location of N. E. R. R.	74,279 "	For settees, plank walks, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan and Jackson squares, Massachusetts avenue and Union park; Brewer fountain on Common; "Maid of the Mist," three fountains and Japanese lantern on Public Garden; Lyman fountain, at Eaton square; one department office building, one temporary office building for engineers and one tool house on Common.

Tools, mowing machines, settees, horses, wagons, automobile, statues, monuments, etc.

PUBLIC WORKS DEPARTMENT.

Central Office.

One automobile.

Bridge and Ferry Division (Bridge Service).

ATLANTIC AVENUE.— Draw house, electrical power room and tool house.

BROADWAY.— One engine house, repair shop and coal shed.

LOT OF LAND, containing 5,516 feet, Broadway extension, on which is a brick building containing stable, office and workshop.

CHARLESTOWN BRIDGE.— Draw house and electrical power room and six storehouses.

CHELSEA (SOUTH).— Draw house, engine house and storehouse.

CHELSEA (NORTH).— Draw house and storehouse.

CHELSEA STREET.— One draw house.

CONGRESS STREET.— Draw house, tool house, engine room, two shelter houses and storehouse.

COTTAGE STREET.— Footbridge, East Boston, watchman's house.

DORCHESTER AVENUE.— Draw house, two motor houses, one controller house and storehouse.

DOVER STREET.— Draw house and storeroom.

L STREET.— Draw house and engine house.

MALDEN.— Draw house and tool house.

MERIDIAN STREET.— Draw house, storehouse and tool house.

NEPONSET.— One tool house.

NORTHERN AVENUE.— Draw house and electrical power room.

SUMMER STREET.— Draw house, controller house and two shelter houses.

Warren.— Engine house, stable, storehouse, boiler house and draw house.

Western Avenue to Watertown.— One tool house.

Seven horses, six wagons, eight buggies, harnesses, blankets, etc., two automobiles in use and one out of commission. Also engineering and surveying instruments, plans, etc.

Ferry Service.

Buildings, drops, piers, landings and wharf property.

Steam Ferryboats.— "Revere," "D. D. Kelly," "Hugh O'Brien," "General Hancock," "Governor Russell," "Noddle Island," and "General Sumner."

Tools, machinery, etc.

Highway Division (Lighting Service).

Has charge of 11,361 mantle gas lamps, 20 triple mantle gas lamps, 95 double mantle gas lamps, 219 fire-alarm lamps, 4,105 arc lamps, 1,315 tungsten lamps, besides posts and brackets, 2 horses, 1 top buggy, 1 open buggy, 1 sleigh and two single harnesses.

Repair shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to the Rising Sun Street Lighting Company.

Paving Service.

Building and wharves on Albany street, opposite Sharon and East Brookline streets. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool room and stable. The contents of the lot, including wharves and building, is 128,735 square feet.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam engine and stone crusher.

Highland street stable. (See Sanitary Service.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam engine and stone crusher, also a stable and tool house; also lot of land adjoining, containing 111,423 square feet, bought in 1907.

On the Almshouse lot, Hancock street, Dorchester, containing 104,032 square feet, there are two stables, also a shed and tool house.

Downer avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and a shed, blacksmith's shop and tool house.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about 569,776 square feet, upon which are an office, engine house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 44,194 square feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage house, shed, tool house and office on rented land.

Wharf, known as Atkin's Wharf, 521 Commercial street, purchased in 1887, for $24,000, containing 22,555 square feet, having on it an office and stable.

On East Eagle street, East Boston, office and stable on rented land.

On Mt. Vernon street, West Roxbury, yard lot belonging to the Schoolhouse Department. On this lot is a stable.

On Hyde Park avenue, Hyde Park, lot containing 18,773 square feet, owned by the city. On this lot is an office, stable and shed.

Equipment: Automobiles, 3; blankets, 221; buggies, 29; carts, 97; street watering carts, 18; desks, 35; boom and hand derricks, 7; picks, 1,960; shovels, 2,447; pungs, 12; sleighs, 9; harnesses, 250; jiggers, 12; street rollers, steam, 13; section rollers, 24; wagons, 21; caravans, 1;

horse scrapers, 7; street sweeping machines, 4; road machines, 4; engine, Atlas, 1; engine, Westinghouse, 1; engine, hoisting, 2; snow levels, 19; horses, 127; and instruments for surveying, drawing, etc.

Sanitary Service.

South Boston Stable. (Leased.) — Stable and sheds, with accommodations for twenty horses, are located at corner H and Second streets, South Boston.

East Boston Stable. (Leased.) — Stable and sheds with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street Cleaning and Oiling, and Sanitary Services.

Charlestown Stable, with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875; sheds and outbuildings built in 1879.

Highland Stable, with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Service. There is on this lot a brick stable, built in 1873, which cost $88,594.13; also an offal shed, erected in 1875, at a cost of $1,160.12. The offal shed was abandoned April 1, 1897, and in 1900 part of it was remodeled and is now used as a carriage house and a wash room.

South City Stables, Shops and Sheds.— Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 square feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, $79,089.23. In 1899 a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith's, wheelwright, paint and harnessmaker's shops, in which the wagons, carts, harnesses, etc., used by this and other departments are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the departments located in this section of the city.

West Stables and Sheds.— The stable is a brick building a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses stabled in this section of the city.

Fort Hill Wharf.— Containing 21,054 square feet, used as a dumping station for the city's garbage and refuse, and as a mooring place for dumping boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock, $6,219.33. There are five Barney dumping boats in continual use, which are towed to sea by the tugboat "Cormorant."

A portion of this wharf is used by the Street Cleaning and Oiling Service as a locker for patrol push-carts, etc., and a part is in use by the Paving Service; the building thereon is leased to a tenant.

Litchfield Wharf. (Leased.) — Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet. This wharf adjoins Fort Hill Wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows, and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

New England Sanitary Product Company Plant. (Leased.)— Situated on Spectacle Island; five acres on the northwestern slope of the southern head of said island in Boston Harbor.

Weighing House. (Leased.)— Corner of Massachusetts avenue and Southampton street. Lessor, the Consolidated Gas Company of Boston. Area, about 2,300 square feet.

On Freeport street, Dorchester, wharf property containing 160,745 square feet, bought by the city in 1901 for the Sanitary Service but never used.

Equipment: Horse blankets, 280; offal buckets, 336; buggies, 19; carts, 178; harnesses, 236; horses, 222; shovels, 344; wagons, 85; desks, 23; sleighs, 8; pungs, 117; automobiles, 2; scows; towboat, 1.

Street Cleaning and Oiling Service.

South Boston Stable. (Leased).— Stable and sheds, with accommodations for eighteen horses, are located at 162 West Second street.

East Boston Stable.— (Leased.)— Stable and sheds, with accommodations for ten horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Sanitary, and Street Cleaning and Oiling Services. (See Paving Service.)

Charlestown Stable, with accommodations for ten horses, is situated on Rutherford avenue. (See Sanitary Service.) Office building, built 1903.

Roxbury Stable, with accommodations for ten horses, is situated on the old Almshouse .lot, Highland street. One oil emulsifying plant. (See Sanitary Service.)

South City Stables.— Situated at 650 Albany street, opposite Newton street, with accommodations for forty-four horses. (See Sanitary Service.)

Back Bay Yard, Sewer Service.— One oil emulsifying plant.

Gibson Street Yard, Sewer Service.— One oil emulsifying plant.

Chestnut Hill Avenue Yard, Paving Service.— One oil emulsifying plant.

Equipment: Carts, 118; buggies, 17; street watering carts, 12; wagons, 7; harnesses, 180; horses, 158; sanding machines, 2; flushing machines, 7; push-carts, 110; street sweeping machines, 37; automobiles, 2; brooms, 1,043; shovels, 728; picks, 413.

Sewer and Water Division (Sewer Service).

This service occupies a lot containing 28,020 square feet, with buildings on Boylston and Hereford streets; a lot with buildings, with water front on Albany street, containing 42,000 square feet, for storage of materials, tools, etc., and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a lot on Eagle street, East Boston; sewer yard, with buildings, on Massachusetts avenue, near Albany street; sewer yard, with buildings, on Child and South streets; land and building at pumping station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum.

Equipment: Horses, 46; wagons, 33; buggies, 29; carts, 28; street watering cart, 1; caravan, 1; harnesses, 70; blankets, 93; sleighs, 15; shovels, 798; picks, 572; Edison and centrifugal pumps, 33; boom and hand derricks, 21; wheelbarrows, 44; Hoadley engine, 1; sludge engine, 1; dynamo engines, 2; hoisting engines, 2; horizontal and upright boilers, 7; scow, 1; desks, 24; automobiles, 4.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr. 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of service to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street, across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping station lot at Old Harbor Point; area, 22½ acres.

Land bought by city, near pumping station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to pumping station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip 20 feet wide, from low water in Dorchester Bay to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street and across Howe street, in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport, street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport, street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting House, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

Water Service.

Fisher Hill Reservoir, Brookline, with a capacity of 15,400,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 190,934 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 5,600,000 gallons; area of property, 220,875 square feet.

Lot on Condor street, East Boston (formerly East Boston Pumping Station), now used as district headquarters; area of property, 72,931 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury; area of property, 12,895 square feet.

High service tank on Orient Heights, capacity, 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe yard on Albany street; area of property, 98,100 square feet.

Work shop and a stable, corner of Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 163,000 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

A lot of land on Western avenue, Brighton, containing 135,350 square feet.

Fairmount Reservoir, Hyde Park, capacity of 1,500,000 gallons.

Fairmount Standpipe, Hyde Park, capacity of 500,000 gallons; area of property, 6.35 acres.

Pumping station and lot at foot of Water street, Hyde Park; area of property, 21.39 acres.

Pumping station and lot on Paradise lane, Dedham; area of property, 12.5 acres.

Lot of land on Sprague street, bordering Sprague pond, area .37 acre.

The main pipes leading from the receiving reservoirs in Brookline and Brighton and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, Hyde Park, etc. Total length, 818.35 miles, varying in size from two to forty-eight inches in diameter. There are 8,456 public fire hydrants connected with these distributing mains.

Equipment: Horses, 61; wagons, 37; automobiles, 3; buggies, 16; sleighs, 10; pungs, 13; pumps, machinery and tools; blueprinting machines, engineering, surveying and drafting instruments, barometers, etc.

SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one at corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury.

SCHOOLHOUSES.

Name.	Location.	No. feet in lot.	When built.	Number of Rooms.	Remarks.
Aaron Davis	Yeoman st., Rox.	18,200	1870	12	
Abby W. May	Thornton st., Rox.	11,052	1893	6	
Aberdeen	Chestnut Hill av.	25,000	1897	2	
Abraham Lincoln	Fayette street	44,415	1911	40	
Adams and Chestnut streets	Charlestown	20,399	1900	2	
Adams street	Dorchester	44,555	1861	2	Portable building No. 1 on this lot.
Agassiz	Brewer street, J. P.	42,244	1893	14 and hall.	Old Agassiz School bldg. on this lot.
Albert Palmer	Eustis street, Rox.	16,165	1895	6	Portable building No. 62 on this lot.
Amos Webster	Hilton st., H. P.	11,383	1895	2	
Andrews	Genesee street	12,578	1896	9	Portable buildings Nos. 60 and 90 on this lot.
Asa Gray	Weston street, Rox.	14,973	1877	8	
Atherton	Columbia road	24,751	1872	8	

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	Number of Rooms.	Remarks.
Auburn	School street, Bri	12,340	1856	4	
Austin	Paris street, E. B	4,640	1849	6	
Bailey street	Dorchester	33,838	1880	4	Portable buildings Nos. 70 and 84 on this lot.
Baldwin	Chardon court	6,139	1864	6	
Bartlett street	Bartlett street, Rox.	7,627	1846	6	
B. F. Tweed	Cambridge street, Charlestown	16,727	1892	6	
Benjamin Cushing	Robinson st., Dor.	25,032	1897	8	
Benjamin Dean	H street	11,477	1899	8	
Benjamin Pope	O street, corner of E. Fifth street	20,000	1883	8	Portable buildings Nos. 16, 36 and 63 on this lot.
Bennett	Chestnut Hill ave., Brighton	27,631	1874	7 and hall.	
Bennett annex	Dighton st., Bri.	9,605	1886	6	
Bigelow	West Fourth street, South Boston	26,704	1901	19 and hall.	
Blackinton	Leyden street, E. B.,	58,768	1892	18 and hall.	Portable buildings Nos. 24, 48 and 56 on this lot.
Bowditch	Green street, J. P.	23,655	1892	15 and hall.	Portable building No. 52 on this lot.
Bowdoin	Myrtle street	10,777	1896	16 and hall.	
Brewster	Morton street, Mat.	34,895	1895	4	Portable building No. 75 on this lot.
Brewster annex	Morton street, Mat.	.....	1898	2	On Brewster lot.
Brighton High	Cambridge st., Bri.	70,371	1895	17 and 2 halls.	
Brimmer	Common street	11,401	1843	14 and hall.	Portable building No. 77 on this lot.
Bunker Hill Gr.	Baldwin street, Ch.	19,660	1866	14 and hall.	Wardroom 4 in this building.
Bunker Hill Pr.	Bunker Hill street	.....	1845	8	
Butler	E. River st., H. P.	3,960	1804	1	
Canterbury street	West Roxbury	20,121	1864	2	
Capen	E. Sixth street, S. B.	12,354	1871	6	
Chapman	Eutaw street, E. B.	29,150	1901	17 and hall.	Portable buildings Nos. 15, 59 and 85 on this lot.
Charles Bulfinch	Parker street and Fisher avenue	39,052	1911	12	
Charlestown High	Monument square	16,380	1907	20 and hall.	
Charles C. Perkins	St. Botolph street	16,000	1891	10 and hall.	
Charles Sumner	Ashland street, Ros.	30,000	1877	10 and hall.	
Chestnut avenue	West Roxbury	13,733	1872	2	Portable building No. 9 on this lot.
Choate Burnham	E. Third st., S. B.	17,136	1894	9	Portable building No. 101 on this lot.
Christo'r Columbus,	Tileston street	12,858	1904	24	
Christopher Gibson,	Bowdoin avenue	39,620	1895	14 and hall.	Portable building No. 83 on this lot.
Clinch	F street, S. B.	13,492	1871	6	Portable building No. 25 on this lot.
Comins	Tremont street, Rox.,	22,169	1856	13 and hall.	Portable buildings Nos. 65 and 89 on this lot.
Commodore Barry	Belmont sq., E. B.	21,000	1856	13 and hall.	
Common Building	Tremont entrance to the Fenway, Rox.,	.....	1907	Gym., etc.	On Normal lot.
Common street	Charlestown	7,001	1827	6	
Cook	Groton street	10,170	1852	6	Portable buildings Nos. 40 and 51 on this lot.
Copley	Bartlett street, Ch.	16,115	1901	8	
Cottage place	Roxbury	7,094	1859	4	
Cudworth	Gove street, E. B.	25,000	1894	11	Portable buildings Nos. 14, 68 and 110 on this lot.
Cushman	Parmenter street	.....	1867	16	On lot with Hancock School.

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	Number of Rooms.	Remarks.
Cyrus Alger.....	W. Seventh st., S. B.,	16,560	1880	8	
Damon.....	Readville st., H. P....	46,600	1871	8	
Dearborn.....	Ambrose st., Rox...	37,104	1905	21 and hall.	
Dillaway.....	Kenilworth st., Rox..	22,824	1882	12 and hall.	
Doane House.....	Pearl street, Ch.....	10,723	1910	5	
Dorchester avenue..	Dorchester avenue...	34,460	1852	4	Portable building No. 29 on this lot.
Dorchester High....	Talbot avenue, Dor..	77,550	1901	42 and 2 halls.	This does not include teachers', principal's, library or reception rooms.
Drake.....	C street, S. B.....	10,260	1869	6	
Dudley.....	Dudley and Putnam streets.....	26,339	1874	14 and hall.	
Dwight.....	W. Springfield street,	19,125	1857	14 and hall.	
E. Boston High.....	Marion street, E. B..	27,500	1901	22 and 2 halls.	This does not include teachers', principal's, library or reception rooms.
Edward Everett....	Pleasant st., Dor....	49,732	1909	16 and hall.	
Elbridge Smith.....	Centre street, Dor...	59,340	1870	8	
Elihu Greenwood...	Metropolitan avenue, Hyde Park.....	45,759	1887	9	
Eliot.....	North Bennet street,	11,077	1838	14 and hall.	
Ellis Mendell.....	School street, W. R..	35,491	1904	12	
Emerson.....	Prescott street, E. B.	39,952	1865	16 and hall.	Portable building No. 66 on this lot.
Emerson Pr.....	Poplar street.....	5,924	1861	6	Portable building No. 55 on this lot.
English High.....	Montgomery street..	85,560	1880	39 and hall.	Public Latin School on this lot.
Everett.....	W. Northampton st.,	32,409	1860	14 and hall.	
Everett.....	Athol street.....	.....	1873	2	On lot with Thomas Gardner School.
Fairmount.....	Williams ave., H. P...	44,330	1871	9	
Farragut.....	Fenwood road, Rox..	27,923	1904	14	
Florence street.....	Florence st., W. R.....	25,030	1862	6	
Franklin.....	Waltham street.....	16,439	1859	14 and hall.	Portable building No. 71 on this lot.
Francis Parkman...	Walk Hill street.....	30,000	1899	14 and hall.	
Frederic A. Whitney.....	Webster avenue, Bri..	19,761	1889	8	
Frederic W. Lincoln.....	East Broadway.....	24,500	1853	13 and hall.	Portable buildings Nos. 78 and 94 on this lot.
Freeman.....	Charter street.....	5,247	1868	6	
Frothingham.....	Prospect street, Ch...	22,079	1874	16 and hall.	
Frothingham annex.	Prospect street, Ch...	.....	1898	2	On lot with Frothingham School.
Gaston.....	East Fifth, cor. L street, S. B.....	35,358	1872	14 and hall.	Portable buildings Nos. 54, 73 and 74 on this lot.
George Bancroft....	Appleton st., near Dartmouth street...	18,454	1870	12	
George Putnam.....	Columbus avenue, West Roxbury.....	31,784	1880	10 and hall.	Portable No. 96 on this lot.
George T. Angell.....	Harrison avenue and Hunneman street..	43,814	1912	8	
Gilbert Stuart.....	Richmond street, Dorchester.....	31,147	1896	14 and hall.	
Girls' High.....	West Newton street..	37,480	1870	74 and hall and gymnasium.	Includes all recitation rooms.
Girls' Latin.....	Tremont entrance to the Fenway, Roxbury.....	.....	1907	27 and hall.	On Normal lot.

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	Number of Rooms.	Remarks.
Girls' Trade.....	Massachusetts ave....	8,440	1909	13 and hall.	
Glenway.....	Glenway street, Dor.	.....	1880	2	On W. E. Endicott lot.
Glenway annex.....	Glenway street, Dor.	.....	1898	2	On W. E. Endicott lot.
Grant.....	Phillips street.....	3,744	1852	4	
Hancock.....	Parmenter street....	36,042	1847	14 and hall.	Cushman Schoolhouse on this lot.
Hancock annex.....	Parmenter street....	.....	1903	2	On Hancock lot.
Harbor View street..	Dorchester.....	27,808	1883	4	Mayflower School on this lot.
Harris.....	Adams street, Dor...	37,150	1861	9 and hall.	Little Em'ly and Portable No. 42 on this lot.
Harvard Grammar..	Devens street, Ch...	16,306	1871	16 and hall.	Wardroom 5 in this building.
Harvard.....	North Harvard street, Brighton...	20,750	1848	4	
Harvard Hill.....	Charlestown.....	6,860	1800	8	
Hawes Hall.....	West Broadway, South Boston.....	16,647	1823	8	Simonds Schoolhouse on this lot.
Heath street.....	Roxbury.....	10,669	1857	2	
Hemenway.....	Wolcott street, Hyde Park.....	12,925	1895	2	
Henry Grew.....	Gordon avenue, Hyde Park.....	40,266	1871	11	
Henry L. Pierce....	Washington street, Dorchester.....	64,439	1891	12 and hall.	Portable buildings Nos. 2, 3, 4 and 18 on this lot.
Henry Vane.....	Baker street, W. R..	21,000	1899	4	
Hillside.....	Elm street, J. P.....	18,613	1858	6	
Hobart street.....	Brighton.....	35,973	1884	4	
Horace Mann.....	Newbury street.....	8,400	1890	18 and 2 halls.	
Howard avenue....	Dorchester.....	29,090	1882	6	Howard avenue annex and Portable buildings Nos. 102 and 105 on this lot.
Howard avenue annex.....	Howard avenue, Dor.,	.....	1896	2	
Hugh O'Brien.....	Dudley and Langdon streets, Rox.....	40,554	1887	14 and hall.	Portable buildings Nos. 7, 13, 76 and annex on this lot.
Hugh O'Brien annex.....	Dudley street, Rox..	.....	1896	2	
Hull.....	Quincy street, Rox...	23,453	1875	8	Portable buildings Nos. 5, 45, 49, 80, 82 and 100 on this lot.
Hyde.....	Hammond street....	20,754	1884	14 and hall.	
Hyde Park High....	Everett street, Hyde Park.....	43,560	1902		
Ira Allen.....	Parker street, Rox...	20,051	1901	6	
James A. McDonald,	Polk street, Ch.....	7,200	1911	2	
James Otis.....	Paris and Marion sts.,	26,000	1905	12	Portable buildings Nos. 27 and 107 on this lot.
Jefferson.....	Heath street, Rox...	38,215	1904	19 and hall.	
John A. Andrew....	Dorchester street....	24,075	1876	16 and hall.	Portable buildings Nos. 20 and 111 on this lot.
John Boyle O'Reilly,	Dorchester street....	24,947	1904	14	
John Cheverus.....	Pope, Moore and Chaucer sts., E. B.	53,986	1909	16 and hall.	
John Greenleaf Whittier.....	Southern avenue, Dorchester.....	34,374	1905	10	Portable buildings Nos. 10 and 103 on this lot.

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	Number of Rooms.	Remarks.
John Lothrop Motley	Savin Hill avenue	68,480	1911	4	
John Winthrop	Brookford and Dacia streets	36,859	1911	16	
Joseph Tuckerman	East Fourth street, South Boston	21,584	1905	10	
Joshua Bates	Harrison avenue	19,977	1884	8	Portable buildings Nos. 37 and 43 on this lot.
Julia Ward Howe	Dale street, Rox.	27,850	1868	12	Lewis annex and Portable buildings Nos. 19, 21, 22, 38, 39, 69 on this lot.
Kenilworth street	Kenilworth street, Roxbury	6,990	1861	8	
Lafayette	Ruggles street	27,516	1911	8	
Lawrence	B and W. Third sts.,	14,343	1856	13 and hall.	
Lewis annex	Dale street, Rox.	.....	1901	1	
Little Em'ly	Adams street, Dor.	.....	1895	1	
Longfellow	Hewlett and South streets, Ros.	29,919	1897	19 and hall. 8 rooms added 1909.	Portable building No. 12 on hired lot on Beech street used in this division.
Louisa May Alcott	South End	10,756	1845	11	Wardroom 12 in this building.
Lowell	Centre street, J. P.	35,241	1874	14 and hall.	Lowell annex on this lot.
Lowell annex	Mozart street, J. P.	.....	1896	2	
Lucretia Crocker	Parker street, J. P.	30,000	1884	8	Portable building No. 104 on this lot.
Lyceum Hall	Meeting House Hill,	21,319	1892	7	In use by Dorchester High School.
Lyman	Paris and Gove sts., East Boston	26,200	1870	15 and hall.	Portable buildings Nos. 108 and 109 on this lot.
Margaret Fuller	Glen road, W. Rox.	14,252	1892	6	
Marshall	Westville st., Dor.	30,370	1903	15	Portable building No. 50 on this lot.
Martin	Huntington avenue, Roxbury	28,307	1885	14 and hall.	
Mary Hemenway	Adams street, Dor.	30,000	1897	12 and hall.	
Mary Lyon	Norfolk street	.....	1911	8	Tileston lot.
Mather	Meeting House Hill	123,050	1905	30 and hall.	Old Mather Schoolhouse, Wardroom 20, on this lot.
Mayflower	Harbor View street, Dorchester	.....	1895	1	On lot with Harbor View Street Schoolhouse.
Mayhew	Chambers street	14,128	1897	14	
Mead street	Charlestown	5,857	1847	4	
Mechanic Arts High,	Belvidere street	37,300	1893	47 and hall.	
Medford street	Charlestown	12,112	1886	4	
Minot	Neponset ave., Dor.	31,500	1887	7 and hall.	Portable building No. 44 on this lot.
Mt. Pleasant avenue,	Roxbury	9,510	1847	2	
Mt. Vernon street	West Roxbury	81,470	1862	3	Portable building No. 106 on this lot. Old engine house on this lot, used by Public Works Department until wanted for school purposes.
Miles Standish	Roxbury and King streets	14,147	1874	8	
Nathan Hale	Cedar street, Rox.	45,821	1909	12	

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	Number of Rooms.	Remarks.
Nath. Hawthorne...	Harlow street, Dor...	.....	1906	9	
Noble.....	Princeton st., E. B..	17,500	1874	8	Portable building No. 61 on this lot.
Noble annex.....	Princeton st., E. B...	.....	1898	2	
Norcross.....	D street, S. B.....	12,075	1868	14 and hall.	
Normal.....	Huntington avenue, Roxbury.....	141,076	1907	32 and hall.	
Oak square.....	Nonantum st., Bri...	17,966	1894	2	
Old Agassiz.....	Burroughs st., J. P...	.....	1849	6	On lot with Agassiz Schoolhouse.
Old Baker street....	West Roxbury.....	10,464	1855	1	
Old Dearborn.....	Dearborn place.....	.....	1852	14 and hall.	On Dearborn lot.
Old East Boston High.....	Meridian st., E. B...	13,616	1846	6 and hall.	Public Library and court room in this building.
Old Edward Everett,	Sumner street, Dor ..	.....	1855	16	On lot with Stephen Decatur Schoolhouse.
Old Gibson.....	Athelwold st., Dor...	.....	1857	7	On lot with Oliver Wendell Holmes Schoolhouse.
Old Ira Allen.....	Leon street, Rox.....	10,057	1851	4	Used as a storehouse.
Old Mather.....	Meeting House Hill..	.....	1872	10	On lot with Mather Schoolhouse.
Old Parkman.....	Silver street, S. B....	5,306	1848	6	Used as a storehouse.
Oliver Hazard Perry,	E. Seventh st., S. B..	45,000	1904	14 and hall.	Portable building No. 57 on this lot.
Oliver Wendell Holmes.....	School street, Dor...	56,348	1905	24 and hall.	Portable buildings Nos. 6, 32 and 41 on this lot.
Parkman.....	Broadway, S. B.....	10,160	1842	12	
Patrick A. Collins...	Worthington street, Roxbury.....	.....	1907	20 and hall.	On Normal lot, in use by High School of Commerce.
Paul Jones.....	Horace street, E. B..	17,500	1904	10	
Paul Revere.....	Prince street.....	18,986	1898	18	
Peter Faneuil.....	Joy street.....	26,688	1910	18	
Phillips Brooks.....	Quincy street, Dor...	38,026	1900	15 and hall.	Portable buildings No. 23, 26, 30, 67, 97, 98 and 99 on this lot.
Phillips street.....	Roxbury.....	20,355	1867	8	Portable building No. 11 on this lot.
Phineas Bates.....	Beech street, W. R...	37,500	1896	4	Portable building No. 92 on this lot.
Pierpont.....	Hudson street.....	4,216	1850	4	
Plummer.....	Belmont sq., E. B...	35,073	1891	16	Portable buildings Nos. 53 and 95 on this lot.
Polk street.....	Charlestown.....	12,143	1876	6	
Pormort.....	Snelling place.....	4,373	1855	6	
Portable buildings..	111 in different parts of city.....	.....	1900 to 1909	1 each.	
Prescott.....	Elm street, Ch.....	20,287	1857	10 and hall.	
Prescott annex.....	Elm street, Ch.....	.....	1896	1	On lot with Prescott Schoolhouse.
Prince.....	Newbury street.....	22,960	1875	12 and hall.	Wardroom 11 in this building.
Public Latin.....	Warren avenue.....	.....	1880	39 and hall.	On lot with English High School.
Quincy.....	Tyler street.....	16,926	1847	14 and hall.	
Quincy street.....	Dorchester.....	16,413	1882	2	
Rice Training.....	Dartmouth street....	27,125	1869	14 and hall.	Wardroom 10 in this building.
Robert G. Shaw....	Hastings st., W. R...	40,000	1892	8 and hall.	
Robert Swan.....	Thetford ave., Dor...	29,879	1875	8	

SCHOOLHOUSES.—*Continued.*

NAME.	Location.	No. feet. in lot.	When built.	Number of Rooms.	Remarks.
Roger Clap.....	Harvest street, Dor..	21,548	1896	10	
Roger Wolcott.....	Norfolk street, Dor..	39,764	1901	15 and hall.	Portable buildings Nos. 31 and 33 on this lot.
Roxbury High.....	Warren street, Rox..	34,679	1891	19 and hall.	
Rutland street.....	South End.....	7,850	1851	6	
Samuel Adams.....	Webster street, E. B.	40,680	1910	16 and hall.	
Samuel G. Howe....	W. Fifth street, S. B..	12,494	1874	8	
Samuel W. Mason..	Norfolk ave., Rox...	56,006	1905	14	
Sarah J. Baker.....	Perrin street, Rox...	34,484	1905	24	Half of building used by Girls' High School of Practical Arts. Portables 34 and 35 on this lot.
Savin Hill.....	Savin Hill avenue....	20,060	1884	4	
School street.....	Egleston square.....	20,200	.....	2	
Sharp.....	Anderson street.....	5,887	1824	9	
School Committee Building.....	Mason street.....	7,184	.....	20 and committee chamber.	
Sherwin.....	Madison square, Rox.,	32,040	1870	16 and hall.	Portable buildings Nos. 17, 58 and 79 on this lot.
Shurtleff.....	Dorchester street....	40,553	1869	14 and hall.	Portable building No. 72 on this lot.
Simonds.....	West Broadway.....	.....	1840	3	On Hawes Schoolhouse lot.
Skinner.....	Fayette street.....	5,238	1870	6	
Smith street.....	Roxbury.....	6,952	1849	2	
Somerset street.....	Ward 6.....	6,300	1824	6	Portable building No. 91 on this lot.
South Boston High,	Thomas park.....	124,571	1901	26 and 2 halls.	This does not include reception, teachers' or principal's room or library.
Stephen Decatur....	Sumner st., Ward 20,	33,890	1876	10 and hall.	Old Everett Schoolhouse on this lot.
Stephen M. Weld...	Seymour st., Rox....	34,266	1895	6	
Stoughton.....	River street, Dor.....	29,725	1856	8	
Tappan.....	Lexington street, East Boston.....	11,500	1873	8	
Thomas Gardner....	Athol and Brentwood streets.....	44,237	1905	14 and hall.	
Thomas N. Hart....	E. Fifth street.....	26,264	1889	13 and hall.	Portable building No. 93 on this lot.
Thornton street.....	Roxbury.....	6,640	1847	2	
Tileston.....	Norfolk street, Dor.,	83,640	1868	8 and hall.	
Trescott.....	Tileston ave., H. P...	51,200	1901	8	
Tyler street.....	Tyler street.....	3,900	1855	6	
Wait.....	Shawmut avenue.....	16,341	1860	8	Portable buildings Nos. 86 and 87 on this lot.
Walnut street.....	Neponset.....	22,790	1856	7	
Warren.....	Summer street, Ch...	14,322	1867	14 and hall.	
Washington.....	Norman street.....	24,889	1904	30	Portable building No. 8 on this lot.
Washington Allston,	Cambridge st., Bri...	22,000	1879	10 and hall.	
Washington Allston annex.....	Cambridge st., Bri...	11,477	1889	6	
Washington street, near Forest Hills Station.....	West Roxbury.....	24,010	1870	2	
Washington.....	Germantown.....	13,120	1863	2	
Way street.....	Way street, near Harrison avenue...	2,508	1850	3	
Weld.....	Highland st., H. P....	22,000	1895	2	
Wells.....	Blossom street.....	10,770	1868	12 and hall.	
Wendell Phillips....	Phillips street.....	11,190	1862	14 and hall.	
West Roxbury High,	Elm street, J. P.....	47,901	1867	26 and 2 halls.	

SCHOOLHOUSES.— *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	Number of Rooms.	Remarks.
William Bacon.....	Vernon street, Rox...	17,256	1897	10	
William E. Endicott,	McLellan street, Dorchester.....	38,867	1906	10	Portable building No. 88 on this lot.
William A. Russell..	Columbia road, Dor.,	50,075	1903	18	
William Eustis.....	Roxbury.....	18,894	1861	6	
William H. Kent....	Moulton st., Ch.....	15,817	1895	6	Portable buildings Nos. 46, 47 and 81 on this lot.
William Lloyd Garrison.....	Hutchings st., Rox...	45,000	1910	10	One-half used as branch of Roxbury High School.
William Wirt Warren.....	Waverly street, Bri...	27,137	1892	8	
Williams.....	Homestead street....	26,145	1892	4	
Winchell.....	Blossom street.....	14,465	1885	18	
Winship.....	Dighton street, Bri...	34,366	1901	12	
Winthrop.....	Tremont street.....	16,100	1855	14 and hall.	
Winthrop street.....	Roxbury.....	9,775	1857	4	Used by English High School.
W. L. P. Boardman,	Munroe street, Rox..	17,639	1900	8	Portable building No. 64 on this lot.
Wyman.....	Wyman street, J. P...	30,414	1892	6	

The total area of lots is 5,942,609 square feet of land.

On the following lots the buildings have been razed, but the lots of land still remain in possession of the city: Chauncey place, Charlestown, 7,410 square feet; Chestnut Hill avenue, Brighton (Old Brighton High School lot), 54,448 square feet; Union street, Brighton, 67,280 square feet. Total, 129,138 square feet.

Two automobiles used by Schoolhouse Department.

The following lots have been purchased upon which buildings are now being erected: Paris street, East Boston, 40,278 square feet; Willowwood street, Dorchester, 41,052 square feet; * Magnolia street, Dorchester, 80,820 square feet. Total, 162,148 square feet.

The following lots have been purchased upon which buildings are to be erected: Frankfort street, East Boston, 44,887 square feet; Holmes avenue, Allston, 26,000 square feet; Turner street, Brighton, 40,000 square feet; Grove street, West Roxbury, 82,891 square feet; Winthrop and Greenville streets, Roxbury, 41,321 square feet; Beaumont street, Dorchester, 31,013 square feet; Washington street and Corey road, Brighton, 29,990 square feet; † Audubon road and Boylston street, 303,755 square feet. Total, 599,857 square feet.

STATUES AND MONUMENTS.

Statues of George Washington, Charles Sumner, Colonel Cass and William Ellery Channing, and Ether Monument on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Leif Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square; John Winthrop, Marlborough street; Admiral Farragut, Marine Park; Edward Everett, Edward Everett square; Gen. Joseph Warren, Warren street, Roxbury; Emancipation Group, Park square; Soldiers' and Sailors', Crispus Attucks and Robert G. Shaw Monuments, Common; Patrick A. Collins Memorial, John Boyle O'Reilly Memorial and Johnson Memorial Fountain, Back Bay Fens; Monument on Dorchester Heights. Soldiers' Monuments: Winthrop

* Transferred from Public Works Department.
† Permission given to use for school purposes.

square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester. Boulder and Commemorative Tablet, Belmont square, East Boston, erected by Gen. Benjamin Lincoln Chapter, D. A. R., to mark the spot where Fort Strong was located in 1814.

STREET LAYING-OUT DEPARTMENT.

Engineering Division, No. 100 Summer street. Instruments for surveying and drawing, drawing and other paper, 2 pantagraphs, 4 planimeters, 2 typewriters, books, tools, drawing boards, desks and drawing tables. In this division are 43,225 plans, besides which there are 4,285 lithographed plans, one Federal blueprinting machine No. 10 and one Everett-MacAdam blueprinting machine No. 289.

SUBWAY.

An underground roadway for street car traffic, extending —

From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets	Two-track
Thence under the Common to Park street	Four-track
Thence under Tremont street to Scollay square . . .	Two-track
Thence under Cornhill	Two-track
And under Hanover street to Washington street . . .	Two-track
Under Adams square and Washington street to corner Hanover street	Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston	Four-track
Approximate cost of subway, and alterations requested under chapter 500, Act of 1897	$4,368,000

* Leased to the West End Street Railway Company for twenty years from September 1, 1897, at a rental of $4\frac{7}{8}$ per cent per annum of the net cost. The rental to be "not less than a sum computed by charging a toll of five cents for each passage made through the subway by a car not exceeding 25 feet in body length and a proportionate greater rate for each car of greater length."

EAST BOSTON TUNNEL.

Single tube tunnel for street car traffic from Maverick square, East Boston, under Lewis street, across the harbor, and by way of State and Court streets to Scollay square. . .	Two-track
Approximate cost to January 31, 1912	$3,300,000

* Leased December 30, 1904, for twenty-five years from June 10, 1897, to the Boston Elevated Railway Company for $\frac{3}{8}$ of 1 per cent, payable annually, of the annual gross earnings of all lines owned, leased or operated by that company. Rental began December 30, 1904.

WASHINGTON STREET TUNNEL.

An underground roadway for elevated train service, extending,—

From westerly side of Ash street, opposite Nassau street, to the northerly incline near Traverse street	Two-track
Approximate cost to January 31, 1912	$8,250,000

* Leased September 25, 1902, to the Boston Elevated Railway Company for twenty-five years from the beginning of the use of the tunnel at a rental of $4\frac{1}{2}$ per cent per annum of the net cost. Rental began November 30, 1908. (Rate and terms of rental fixed by the Legislature.)

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* Under authority of chapter 741 of the Acts of 1911 these leases have been extended to a term ending not later than July 1, 1936, the rental after the expiration of the present leases to be $4\frac{1}{2}$ per cent of the cost.

CAMBRIDGE CONNECTION.

An underground roadway for train service, being the Boston end of the Cambridge Main street subway, extending from a point in the vicinity of Phillips and Grove streets to a terminal under a portion of the existing Park street station of the Tremont street subway . . . . . Two-track

Approximate cost to January 31, 1912 . . . . . $1,200,000

Leased December 7, 1911, to the Boston Elevated Railway Company for a term ending not earlier than July 1, 1936, the rental for twenty years after the beginning of use to be $4\frac{7}{8}$ per cent on the cost; thereafter to be $4\frac{1}{2}$ per cent on the cost.

WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 7 wagons, 1 pung and 6 harnesses.

WIRE DEPARTMENT.

1 High Potential Testing Apparatus.
1 Standard Resistance Coil with Wheatstone Bridge.
1 Transformer.
1 Test Board, capacity 220 volts and 300 amperes.
1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
1 300 volt Weston Direct Current Voltmeter, No. 3,317.
1 15 volt Weston Direct Current Voltmeter, No. 4,717.
1 150 ampere Weston Direct Current Ammeter, No. 926.
1 1500 volt Direct Current Voltmeter, No. 3,438.
1 1500 mil-ampere Weston Direct Current Mil-Ammeter, No. 2,433.
1 15 ampere Weston Direct Current Ammeter, No. 8,426.
1 300 volt Weston Direct Current Voltmeter, No. 6,020.
1 500 ampere Weston Direct Current Ammeter, No. 2,428.
3 300 volt Weston Portable Direct Current Voltmeters, Nos. 15,455, 15,456 and 15,459.
1 Electrostatic Voltmeter, No. 70,647.
1 15 ampere A. C. Ammeter, No. 21,507.
1 200 ampere T. & H. A. C. Ammeter (Portable), No. 29,421.
1 300 volt Standard Portable Alternating and Direct Current Voltmeter, No. 1,044.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
1 Bichloride of Silver Battery, 150 cell.
4 Bichloride of Silver Batteries, each 60 cell.
1 Queen Testing Set, No. 389.
1 56 ampere Weston Direct Current Ammeter, No. 2,381.
1 Set Standard Resistance Coils.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key.
1 Lamp Stand and Scale.
1 Shunt Coil.
1 Set Double Connector Posts.
2 Automobiles.
2 Horses.
2 Express Wagons.
2 Business Wagons.
4 Harnesses.
5 Robes.
7 Blankets.
2 Cameras (complete).
Miscellaneous tools used in connection with overhead construction.
Draughting Instruments.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of Archibald Babcock, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament.

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common, at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five Cents Savings Bank . $3,000 00

Interest received 1911–12....	$125 62	Expended, 1911–12.....	$125 62
Deposit, February 1, 1911....	3,000 00	Deposit, January 31, 1912....	3,000 00
	$3,125 62		$3,125 62

BOSTON COMMON TREE FUND

By the will of Charles E. French the sum of $5,000 was given to the City of Boston, in trust, to be invested in City of Boston Bonds, the income to be devoted to the care of the oldest and largest trees on Boston Common, to preserve them from the woodman's axe. Accepted by the City Council April 27, 1907.

Invested in City of Boston Four per cent Bond . . . $5,000 00

Interest received, 1911–12....	$200 00	Expended, 1911–12.....	$200 00
Investment, February 1, 1911,	5,000 00	Investment, January 31, 1912,	5,000 00
	$5,200 00		$5,200 00

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 308 of the Acts of 1909, the Fire Commissioner of the City of Boston for the time being and his successors in office, and twelve members of the Fire Department of the City of Boston, to be chosen as hereinafter provided, and their successors, shall constitute a body corporate for the purpose of receiving and holding all sums of money and real and personal estate not exceeding in the aggregate four hundred thousand dollars, which may be given, granted, bequeathed or devised to it for the benefit of members of the Boston Fire Department and members of the Boston Protective Department or their families requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, and who require assistance. The property so held and the corporation hereby created shall be known as the Boston Firemen's Relief Fund. The said corporation shall have authority to manage and dispose of the said fund and the income thereof, according to its discretion, subject to the provisions of any trusts which may be created for the purpose aforesaid.

President, Fire Commissioner Charles D. Daly; Treasurer, John Williams; Secretary, Daniel W. Mahoney.

The following was the condition of the fund, January 31, 1912:

City of Boston Three and one-half per cent Bonds	$130,000 00
City of Boston Four per cent Bonds	88,000 00
Chicago, Burlington & Quincy Railroad, Nebraska Division, Four per cent Bonds	8,000 00
Cash on hand	2,964 99
	$228,964 99

	Cash.	Securities.	Total.
February 1, 1911	$1,580 06	$219,000 00	$220,580 06
January 31, 1912	2,964 99	226,000 00	228,964 99

Receipts.		Payments.	
Discount on Investments purchased	$662 58	Investments purchased	$13,000 00
Interest and income earned	8,507 93	Administration expenses	708 25
Annual ball	14,994 62	Benefits	15,211 59
Investment matured	6,000 00	Hospitals	600 00
Donations	580 00	Auditing accounts	129 17
Miscellaneous	288 81	Cash, January 31, 1912	2,964 99
Cash, February 1, 1911	1,580 06		
	$32,614 00		$32,614 00

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots:

Dorchester North Burial Ground Trust Fund.— Invested in:

City of Boston Four per cent Bonds	$1,650 00
City of Boston Three and one-half per cent Bonds	2,550 00
City of Boston Three per cent Bonds	300 00
Cash in City Treasury, January 31, 1912	135 00
	$4,635 00

Dorchester South Cemetery Trust Fund.— Invested in:

City of Boston Four per cent Bonds	$400 00
City of Boston Three and one-half per cent Bond	300 00
City of Boston Three per cent Bonds	250 00
Cash in City Treasury, January 31, 1912	364 50
	$1,314 50

Evergreen Cemetery Trust Fund.— Invested in:

City of Boston Four per cent Bonds	$5,400 00
City of Boston Three and one-half per cent Bonds	10,550 00
City of Boston Three per cent Bonds	2,250 00
Cash in City Treasury, January 31, 1912	381 81
	$18,581 81

Mount Hope Cemetery Trust Fund.— Invested in:

City of Boston Four per cent Bonds	$53,425 00
City of Boston Three and one-half per cent Bonds	47,901 00
City of Boston Three per cent Bonds	12,250 00
Cash in City Treasury, January 31, 1912	1,574 82
	$115,150 82

Charles E. French, Burial Grounds Care Fund.— Bequest of Charles E French, income to be expended in the care of the Granary, King's Chapel, Boston Common and Copp's Hill Burial Grounds. Accepted by the City Council, April 27, 1907.

Invested in City of Boston Four per cent Bond . . . $10,000 00

Westerly Cemetery Trust Fund.— Bequest of Robert Charles Billings, the income to be used for the care and improvement of Westerly Cemetery.

Invested in City of Boston Three and one-half per cent Bond, $5,000 00

FAIRVIEW CEMETERY AUGUSTA HALL FUND.

Amount received from Treasurer of Town of Hyde Park for perpetual care of lot.

Cash in City Treasury $170 00

Recapitulation of Cemetery Trust Funds.

Dorchester North Burial Ground Trust Fund	$4,635 00
Dorchester South Cemetery Trust Fund	1,314 50
Evergreen Cemetery Trust Fund	18,581 81
Mount Hope Cemetery Trust Fund	115,150 82
Charles E. French Burial Grounds Trust Fund	10,000 00
Westerly Cemetery Trust Fund	5,000 00
Fairview Cemetery Augusta Hall Fund	170 00
	$154,852 13

	Cash.	Securities.	Total.
February 1, 1911	$413 13	$148,026 00	$148,439 13
January 31, 1912	2,456 13	152,226 00	154,682 13

Receipts.		Payments.	
Interest and income earned	$5,504 07	Investments purchased	$5,200 00
Principal	6,243 00	Care of lots	5,504 07
Investment matured	1,000 00	Cash, January 31, 1912	2,456 13
Cash, February 1, 1911	413 13		
	$13,160 20		$13,160 20

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; Nathan A. Tufts, 1906, — for the benefit of the poor of Charlestown. By an Act of the Legislature,

passed in 1825, the Board of Trust was composed of the selectmen of Charlestown *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of court this act was considered as including the two wardens of each Episcopal church. By act of annexation the members of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the Protestant churches of Charlestown, now constitute the Board of Trustees.

Invested in:

City of Boston Four per cent Bond	$20,000 00
Deposits in savings banks	5,774 27
Thirty-six shares Merrimack Manufacturing Company, par value	3,600 00
Eight shares Lawrence Manufacturing Company, par value	800 00
Fourteen shares Pepperell Manufacturing Company, par value	1,400 00
Ten shares Tremont and Suffolk Mills, par value	1,000 00
First mortgage real estate	1,400 00
	$33,974 27

GARDNER BATES, *Treasurer.*

CITY HOSPITAL FUNDS.

BALL FUND.— Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in City of Boston Four per cent Bond . . . $1,000 00

BOLTON FUND.— A legacy of the late WILLIAM T. BOLTON, of Chelsea, to be known as the "Bolton Fund," the income to be expended for the benefit of free beds in the Boston City Hospital.

Invested in City of Boston Three and one-half per cent Bond, $500 00

HERBERT L. BURRELL ETHER PRIZE FUND.— A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skillful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount such second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in City of Boston Four per cent Bond . . . $1,000 00

CARTER FUND.— A gift to the Trustees of the Boston City Hospital in trust, to be known as the "MARTHA HOWARD THURSTON CARTER FUND," the interest of which is to be expended for books for the benefit of the nurses connected with the hospital.

Invested in Four per cent Collateral Bonds of $1,000 each of the American Telephone and Telegraph Company . . $2,000 00

Cheever Fund.— Donation by Dr. David W. Cheever, accepted by the Trustees March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent Bonds . . . $3,000 00

Collins Fund.— Presented by the Committee of the Patrick A. Collins Memorial Fund, June 3, 1909, and June 24, 1910, $2,407.16, to be applied as follows:

One thousand nine hundred and seven dollars and sixteen cents for the purchase of bookcases and books for a library to be known as the "Patrick A. Collins Memorial Library" and $500 to be deposited with the City Treasurer of the City of Boston, and invested according to the ordinances of the city, to constitute a special fund to be known as the "Patrick A. Collins Memorial Library Fund," the interest of which shall be annually expended in perpetuity by the Trustees for new books for the use of hospital patients, and for the replacing of those that have become either damaged, lost or destroyed.

Invested in City of Boston Four per cent Bond . . . $500 00

Amount received for bookcases and books	$1,907 16
Interest received to January 31, 1912	104 03
	$2,011 19
Amount expended to January 31, 1912	893 58
Cash in City Treasury January 31, 1912, ...	$1,117 61

Silas Durkee Fund.— Bequest of Silas Durkee. Extract from his will: "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston to have and to hold the same to said City of Boston and its successors in trust for the benefit of the Boston City Hospital forever."

Invested in City of Boston Three per cent Bond . . . $15,050 00

Daniel Sharp Ford Fund.— A bequest of Daniel Sharp Ford to the Boston City Hospital.

Invested in City of Boston Three per cent Bond . . . $6,000 00

Goodnow Fund.— A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest are invested in

City of Boston Three and one-half per cent Bond . . .	$1,000 00
City of Boston Four per cent Bonds	25,000 00
	$26,000 00

Goodnow Library Fund.— Donation of George Goodnow, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for reading for the patients during convalescence.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Hemenway Fund.— Donation of Ellen L. Hemenway, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemenway.

Invested in City of Boston Four per cent Bond . . . $5,000 00

Nichols Fund.— Bequest of Lawrence Nichols, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest were invested in

City of Boston Four per cent Bonds $2,000 00

Norcross Fund.— Donation of Otis Norcross, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in City of Boston Four per cent Bond . . . $2,000 00

Perkins Fund.— Bequest of the late Mary G. Perkins, the income of which is to be expended for Medical Library, and artificial limbs and surgical appliances for the use of patients leaving the hospital.

Invested in City of Boston Four per cent Bond . . . $7,500 00

Shaw Fund.— Bequest of the late Mary Louisa Shaw, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

Invested in City of Boston Three and one-half per cent Bond $2,000 00

Shuman Fund.— A gift from the daughters, sons and sons-in-law of the late Mrs. Abraham Shuman, to constitute a special fund, to be known as the "Hettie Lang Shuman Memorial Library Fund," the interest of which shall be annually expended in perpetuity by the Trustees for new books for the use of hospital patients, and for the replacing of volumes that have become either damaged, lost or destroyed.

Invested in City of Boston Three and one-half per cent Bond, $2,000 00

Recapitulation of City Hospital Trust Funds.

Ball Fund	$1,000 00
Bolton Fund	500 00
Herbert L. Burrell Ether Prize Fund	1,000 00
Carter Fund	2,000 00
Cheever Fund	3,000 00
Collins Fund	500 00
Silas Durkee Fund	15,050 00
Daniel Sharp Ford Fund	6,000 00
Goodnow Fund	26,000 00
Goodnow Library Fund	1,000 00
Hemenway Fund	5,000 00
Nichols Fund	2,000 00
Norcross Fund	2,000 00
Perkins Fund	7,500 00
Shaw Fund	2,000 00
Shuman Fund	2,000 00
	$76,550 00

In addition to the above there have been received the following funds used for the purposes stated:

Ann White Vose Fund.— From the Trustees under the will of Ann White Vose, for the erection of a building for hospital purposes.

Amount of bequest	$100,000 00
Interest received on same	3,984 79
Amount expended for the erection of Ann White Vose building	$103,984 79

Wyman Building Fund.— A bequest of the late Thomas T. Wyman, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "Wyman Building Fund."

Amount of bequest		$120,070 40
Interest received on same		5,428 28
		$125,498 68
Amount expended for building a kitchen at City Hospital	$26,619 54	
Amount expended for Relief and Ambulance Station, Haymarket Square	98,873 69	
		125,493 23
Cash in City Treasury, January 31, 1912		$5 45

Lamont G. Burnham Ward Fund.— Bequest of Lamont G. Burnham, to construct and equip upon the hospital grounds a building to be known as the Lamont G. Burnham Ward, for such uses and purposes as the Trustees of said hospital shall, in their discretion, determine.

Amount of bequest	$150,000 00
Interest on same to date of payment	3,750 00
	$153,750 00
Interest received on same	13,445 14
Expended according to bequest	$167,195 14

Ann E. Taggard Bequest.— Bequest of Ann E. Taggard, for the sole purpose of establishing and maintaining an emergency hospital in East Boston for the benefit of said East Boston.

Amount of bequest	$11,465 35

Expended toward establishing emergency hospital, East Boston.

Screen Fund.— A check of "E. S. C." on Bay State Trust Company for $1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the hospital to be drawn upon by the Trustees for furnishing the hospital with window screens. This amount has been expended according to the wishes of the donor.

Morris Louis Fund.— A bequest of Morris Louis of $250. This amount has been expended for furniture for the City Hospital.

Bradley Fund.— A gift of Miss Abby A. Bradley in 1908 of $850 as a memorial of her nephew, Robert Stow Bradley, Jr.

This amount was expended as requested by her for investigation upon the contagiousness of typhoid fever patients at the time of their discharge from the Boston City Hospital.

FITZGERALD FIREMEN'S GOLD MEDAL FUND.

Bequest of JOHN E. FITZGERALD, the income to be collected by the City Treasurer and paid annually to the Fire Commissioner, to be used yearly in buying a gold medal to be presented to the fireman who, in the judgment of the Fire Commissioner, had performed the most meritorious act and whose conduct has called for special mention.

Invested in registered certificate of indebtedness of the Commonwealth of Massachusetts, due January 1, 1941, interest at three per cent per annum	$1,000 00

THOMAS FITZGERALD FUND.

A gift of one thousand dollars ($1,000) for the benefit of the City of Boston, made by his Honor Mayor JOHN F. FITZGERALD, and accepted by the Board of Managers of the Franklin Fund, October 19, 1906, to be held by them and their successors under the following conditions:

1. It is to be invested and reinvested from time to time for one hundred years in such investments as men of prudence, discretion and intelligence invest their own money, having due regard both for the probable income from, and the probable safety of, the money invested.
2. At the end of one hundred years the fund then accumulated shall be expended by the managers of the Franklin Fund or their successors for some public purpose of use to the citizens of Boston.
3. The fund shall be known as the "Thomas Fitzgerald Fund," in honor of the father of Mayor John F. Fitzgerald, and the gift which shall inure to the City of Boston at the end of the period of one hundred years shall have the same name.

January 31, 1912, the fund consisted of:

City of Boston Four per cent Bond	$1,000 00
Deposit in Suffolk Savings Bank	188 36
	$1,188 36

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in City of Boston Four per cent Bond . . .	$2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchase shall be on hand at any time."

Invested in City of Boston Four per cent Bond . . .	$2,000 00

Interest received 1911–12....	$160 00	Expended 1911–12.....	$122 40
Cash February 1, 1911.....	109 70	Cash January 31, 1912.....	147 30
	$269 70		$269 70

FRANKLIN FUND.

This fund has resulted from a bequest to the "Inhabitants of the Town of Boston, in Massachusetts," made by BENJAMIN FRANKLIN in a codicil to his will (see Suffolk Probate Records, book 712, page 1). The said codicil provided that the fund, "if accepted by the inhabitants of the Town of Boston," should be managed "under the direction of the Select Men

united with the Ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in that Town," who were to loan upon certain stated conditions portions of the said fund, at 5 per cent interest, "to such young married artificers, under the age of 25 years, as have served an Apprenticeship in the said Town; and faithfully fulfilled the Duties required in their Indentures, so as to obtain a good moral Character from at least two respectable Citizens, who are willing to become their Sureties in a Bond."

The fund was accepted by the Town at a Town meeting held May 25, 1790 (Franklin having died April 17, 1790), and the "Donation" was paid to persons acting as managers in 1791.

Franklin's codicil provided that at the end of 100 years the managers should reserve $\frac{31}{131}$ of the amount which Franklin estimated would have accumulated by that time, this amount to continue "to be let out on interest in the manner above directed for another hundred years," and that they should spend $\frac{100}{131}$ of the fund which had by that time accumulated "in Public Works which may be judged of most general utility to the inhabitants such as Fortifications, Bridges, Aqueducts, Public Buildings, Baths, Pavements or whatever may make living in the Town more convenient to its People and render it more agreeable to strangers resorting thither for Health or a temporary residence."

The first period of 100 years expired May 2, 1891, but a suit brought by the heirs of Franklin temporarily prevented the expenditure of this portion of the fund for the purposes specified, and it was not until January 17, 1894, that the treasurer of the fund, Mr. Samuel F. McCleary, by direction of the ministers of the three churches named in the codicil and the Board of Aldermen of the City of Boston, which Board had been assumed to be the successors of the "Select Men," paid to the City Treasurer $329,300.48 ($\frac{100}{131}$ of the fund); and the said persons voted that this amount be expended "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." The fund was not, however, expended for that purpose, certain suits having been brought to have the courts determine who were in fact managers of said fund; and it was finally decided (see Collins *vs.* Doyle, 184 Mass. 373) that the "selectmen while in the performance of their duties as managers were not acting as public officers of the town," and that the members of the Board of Aldermen "did not become their successors as managers of the Franklin Fund"; and by virtue of a final decree made by Justice William C. Loring of the Supreme Judicial Court on March 16, 1904, nine persons (of whom the Mayor of Boston is, *ex officio*, one) were appointed to act in conjunction with the ministers of the three churches as managers of the said fund. The managers are the rector of Christ Church, the ministers of the First Church in Boston and the First United Presbyterian Church, John F. Fitzgerald, Mayor of Boston (*ex officio*), Richard Olney (*Chairman*), William Endicott, Nathan Matthews, Charles T. Gallagher, James J. Storrow (*Secretary*), John A. Sullivan and George F. Swain.

From the accumulated fund there has been expended by the managers $402,718.52 on account of the construction and equipment of a building at the corner of Appleton and Berkeley streets, known as the Franklin Union, and containing a hall capable of seating 1,000, 24 class rooms and 6 draughting rooms. The object of the institution is to afford people working at a trade an opportunity to increase their knowledge and improve their condition. The land on which the building stands was purchased by the City of Boston for $100,000.

The balance of the fund, which was retained by the treasurer,— and which the codicil provides shall remain invested until 1991, when it will be divided between the City of Boston and the Commonwealth of Massachusetts, in the proportions specified in the bequest,— was, at the request of the managers of the fund, turned over to the City Treasurer on October 20, 1904, it having been voted by the managers that the Treasurer of the City of Boston for the time being act as the treasurer of both the accumulated and the accumulating funds.

The accumulated fund (the fund available for expenditure) was on January 31, 1912 as follows:

	Cash.	Securities.	Total.
February 1, 1911	$7,574 91	$22,000 00	$29,574 91
January 31, 1912	9,632 18	12,000 00	21,632 18

Receipts.		Payments.	
Sale of securities	$10,000 00	Discount on securities sold	$739 00
Accrued interest	14 58	Expended for equipment	8,092 02
Interest and income	873 71	Cash January 31, 1912	9,632 18
Cash February 1, 1911	7,574 91		$18,463 20
	$18,463 20		

The accumulating fund January 31, 1912, amounted to as follows:

Deposits in Massachusetts Hospital Life Insurance Company Policy, A–2	$201,198 99
Policy, A–3	5,984 65
Policy, O–100	1,714 50
	$208,898 14

FRANKLIN UNION.

On December 2, 1905, the City Treasurer received from Mr. Andrew Carnegie $408,396.48, said sum being the amount of the Franklin Fund, August, 1904, which Mr. Carnegie agreed to duplicate. This amount was made up as follows:

Five per cent bonds of the United States Steel Corporation, due April 1, 1951	$408,000 00
Cash, now on deposit in Suffolk Savings Bank	396 48
	$408,396 48
From the income of the fund there has been purchased $54,000 of City of Boston Bonds as follows:	
$26,000 Four per cent Bonds	26,000 00
$28,000 Three and one-half per cent Bonds, cost	26,082 00
	$460,478 48

The income from this fund is used to pay the expenses of the Franklin Union.

	Cash.	Securities.	Total.
February 1, 1911	$6,473 74	$460,478 48	$466,952 22
January 31, 1912	15,397 58	460,478 48	475,876 06

Receipts.		Payments.	
Interest on investments	$22,420 00	Expenses of Franklin Union	$29,504 93
Savings Bank interest	13 98	Cash January 31, 1912	15,397 58
Interest on bank deposit	313 04		$44,902 51
Tuition, rents, etc.	15,681 75		
Cash February 1, 1911	6,473 74		
	$44,902 51		

GEORGE B. HYDE BEQUEST.

Amount received from executor of estate of George B. Hyde, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars with the income thereof, by order of the City Council of 1894, to be invested, and, on order of the Mayor, to be applied to the purchase and erection of said statue.

Amount of legacy		$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1912		4,795 95
		$18,795 95
Paid for statue		14,000 00
Balance:		
Invested in City of Boston Four per cent Bonds for	$2,000 00	
Cash in City Treasury, January 31, 1912	2,795 95	
		$4,795 95

JOHN FOSTER TRUST FUND.

This is a bequest of the late John Foster of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be and hereby is authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington Street Church.

Ordered, That the Treasurer hold, invest and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	$30,000 00
Interest received to January 31, 1912	2,814 76
	$32,814 76
Expenditures to date	32,322 50
Cash in City Treasury, January 31, 1912	$492 26

ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late Ellen C. Johnson, accepted by the City Council, April 2, 1902, and it was

Ordered, That the legacy contained in the will of Ellen C. Johnson of the residue of her estate to the City of Boston for the construction and erection of a drinking fountain be and is hereby accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized on behalf of the city to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to provisions of said will, in accordance with such plans and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

Amount of bequest and interest	$29,797 86
Expenditures to January 31, 1912	25,551 24
Carried forward,	$4,246 62

Brought forward,		$4,246 62
Balance:		
Invested in City of Boston Three and one-half per cent Bond	$3,000 00	
Cash in City Treasury, January 31, 1912 .	1,246 62	
		$4,246 62

JOHN LARKIN FUND.

Bequest of JOHN LARKIN, under will dated September 22, 1807, to the Town of Charlestown:

"I give twenty shares in the bank aforesaid to the Town of Charlestown, the interest and profits of said twenty shares to be disposed of from time to time for the relief of the poor of said town, at the discretion of the minister or ministers and deacons of the First Church of Christ in said town for the time being."

Twenty shares of the Union Bank, now the National Union Bank, Boston, par value $10 each, were later exchanged for two shares, par value $100 each $200 00

Interest received 1911–12.... ..	$16 00	Expended, relief of poor.....	$16 00

OLD STATE HOUSE REPAIR FUND.

By the will of CHARLES E. FRENCH the sum of $3,000 was given to the City of Boston in trust, to be invested in City of Boston Bonds, the income to be devoted to repairs (but not improvements) in the Old State House. Should it ever be found necessary to relocate the structure (not by demolition or pulling apart, but by removing the structure on rollers) to Atlantic avenue or other locality, this fund to continue after such removal. Accepted by the City Council, April 27, 1907.

Invested in City of Boston Four per cent Bond $3,000 00

Interest received 1911–12....	$120 00	Expended 1911–12.....	$120 00

OVERSEERS OF THE POOR FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman,* Richard C. Humphreys, *Treasurer:*

BOYLSTON FUNDS.— These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

Amount of the Boylston Relief Fund, January 31, 1912:

Investments	$37,300 00
Cash	450 69
	$37,750 69

Amount of the Boylston Education Fund, January 31, 1912:

Investments	$158,710 00
Cash	1,984 89
	$160,694 89

LUCY BULLMAN CHARITY.— Consists of an estate on Cambridge and Joy streets in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon

the death of certain persons therein named, said estate is given to the City of Boston upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Amount of fund, January 31, 1912:

Investments	$34,250 00
Cash	258 15
	$34,508 15

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

Dexter Fund.— Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of fund, January 31, 1912:

Investments	$7,100 00
Cash	376 61
	$7,476 61

Goodnow Fund.— A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government or officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds. Amount of fund, January 31, 1912:

Investments	$10,250 00
Cash	311 56
	$10,561 56

Holton Protestant Pauper Fund.— Legacy left to the town of Brighton by the late James Holton for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Invested in City of Boston bonds. Amount of fund, January 31, 1912:

Investments	$5,250 00
Cash	377 01
	$5,627 01

Holton Protestant Poor Fund.— Legacy left to the town of Brighton by the late James Holton in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund, January 31, 1912:

Invested in City of Boston Bond	$1,500 00

Moses Hunt Fund for the Destitute.— "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds.

Amount of fund, January 31, 1912	$11,250 00

JEFFRIES FUND.— Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of fund, January 31, 1912:

Investments	$10,250 00
Cash	120 53
	$10,370 53

MASON FUND.— Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually toward the salaries of the Chaplains of the House of Correction and the Almshouse, Long Island. Amount of fund, January 31, 1912:

Investments	$9,150 00
Cash	271 28
	$9,421 28

PEMBERTON FUND.— This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A.B.," Daniel Oliver, Margaret Blackader, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Broad, Samuel Eliot, John Coffin Jones, Mary Belknap, " A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, William B. Spooner, Matilda Goddard, Rebecca A. Goddard, and Richard C. Humphreys. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, January 31, 1912:

Investments	$169,955 00
Cash	1,617 06
	$171,572 06

PIERCE FUEL FUND.— Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund, January 31, 1912:

Investments	$1,500 00
Cash	183 43
	$1,683 43

DAVID SEARS CHARITY.— This is a fund contributed by the late DAVID SEARS for the relief of the poor. Amount of fund, January 31, 1912. . . . . $347,866 32

RACHAEL T. STEVENS FUND.— A bequest of RACHAEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one

hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund, January 31, 1912:

Investments	$6,200 00

Stoughton Poor Fund.— Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Invested in City of Boston bonds. Amount of fund, January 31, 1912:

Investments	$4,550 00
Cash	90 34
	$4,640 34

Nathaniel Frederic Thayer Fund.— Given to the City of Boston in May, 1900, to be invested in a fund to be formed for the benefit and use of Protestant widows and single women without distinction of color, preference always to be given to those who have seen better days, this fund to be called the Nathaniel Frederic Thayer Fund, the interest of which to be annually appropriated to the uses above designated. Amount of fund, January 31, 1912:

Investments	$26,250 00
Cash	372 84
	$26,622 84

Thorndike Fund.— A bequest of George L. Thorndike of $10,000, the income to be used for the purchase of coal for deserving widows of East Boston. Accepted by the City Council, April 17, 1907. Amount of fund, January 31, 1912:

Investments	$11,000 00
Cash	29 08
	$11,029 08

Recapitulation.

Boylston Education Fund	$160,694 89
Boylston Relief Fund	37,750 69
Lucy Bullman Charity	34,508 15
Dexter Fund	7,476 61
Goodnow Fund	10,561 56
Holton Protestant Pauper Fund	5,627 01
Holton Protestant Poor Fund	1,500 00
Moses Hunt Fund	11,250 00
Jeffries Fund	10,370 53
Mason Fund	9,421 28
Pemberton Fund	171,572 06
Pierce Fuel Fund	1,683 43
David Sears Charity	347,866 32
Rachael T. Stevens Fund	6,200 00
Stoughton Poor Fund	4,640 34
Nathaniel Frederic Thayer Fund	26,622 84
Thorndike Fund	11,029 08
	$858,774 79

GEORGE F. PARKMAN FUND.

By a codicil dated January 12, 1887, to the will of the late GEORGE F. PARKMAN, all the residue of his estate, both real and personal, was devised to the City of Boston, "to constitute a fund, the income of which is to be applied to the maintenance and improvement of the Common and the parks now existing and is not to be used for the purchase of additional land for park purposes." "Any portion of said income which may not be required for the above purpose in any year is to be added to and invested as a part of said fund." This bequest was accepted by the City Council, March 9, 1909.

Invested in City of Boston Three and one-half per cent Bonds,	$2,728,000 00
Invested in City of Boston Four per cent Bonds . . .	1,294,000 00
Invested in Commonwealth of Massachusetts Three and one-half per cent Bonds	282,000 00
	$4,304,000 00
Cash in City Treasury, January 31, 1912, Principal . .	11,608 17
	$4,315,608 17
Cash in City Treasury, January 31, 1912, Income . .	$51,193 87

The following is a statement of transactions for the year 1911–12:

ITEM.	Cash.	Par Value of Securities.	Total.
On hand at beginning of year, February 1, 1911	$35,244 76	$2,622,250 00	$2,657,494 76
On hand at end of year, January 31, 1912,	62,802 04	4,304,000 00	4,366,802 04

Receipts and Payments.

SOURCES OF RECEIPTS.			OBJECTS OF PAYMENTS.		
Discounts on securities purchased		$67,778 13	Purchase of securities for investment (par value)		$1,732,500 00
Income earned		127,376 68	Premiums on securities purchased		6,615 95
Accrued interest on securities purchased,		16,788 28	Accrued interest on securities purchased		16,817 10
From executor, on account of residue from estate		1,629,378 53	Transfers from fund		187,500 00
Income from estate from executor		78,918 71			
Investments matured		50,750 00			
Cash on hand at beginning of year, February 1, 1911:			Cash on hand at end of year:		
Principal	$2,504 99		Principal	$11,608 17	
Income	32,739 77		Income	51,193 87	
		35,244 76			62,802 04
Total		$2,006,235 09	Total		$2,006,235 09

Of the income received to December 31, 1911, there remained $341.29 unappropriated by the City Council; under the terms of the will this amount was added to the principal of the fund.

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000, "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city."

Invested in City of Boston Three and one-half per cent Bonds, payable to the Mayor of the city for the time being $20,000 00

In accepting the bequest the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust. Income unexpended January 31, 1912:
Cash in City Treasury $1,826 56

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90; John Winthrop, now on Marlborough street, dedicated in 1880, costing $7,416.90; Samuel Adams, at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the inclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericsson monument, Commonwealth avenue, in 1888, costing $3,996.70; and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing $75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25; statue of Colonel Cass, on the Public Garden, costing $9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid toward the erection of the Lyman fountain in Eaton square, Dorchester, the sum of $4,050.

Under an order of the Board of Aldermen, July 29, 1903, there was paid for approaches and curbing for the statue of Gen. Joseph Warren, Warren street, Roxbury, the sum of $4,000.

Under an order of the Board of Aldermen of August 12, 1904, $458.55 was paid toward cost of changing location of statue of Governor Winthrop to Marlborough street.

Under an order of the Board of Aldermen of November 29, 1905, $300 was paid for foundation for Japanese lantern on Public Garden, presented to the City of Boston by Bunkio Matsuki.

Under an order of the Board of Aldermen, March 15, 1907, $464.69 was expended for tablets to designate "Worcester House," "Great Bridge" and "Sparhawk Mansion."

Under orders of the Board of Aldermen, May 31, 1907, and February 5, 1908, $2,250 was paid on account of foundation and grading for the Patrick A. Collins memorial, dedicated November 2, 1908.

Under an order of the Board of Aldermen, January 14, 1909, $80 was expended for a bronze tablet, site of "Sparhawk House," to replace one stolen.

Under an order of the Board of Aldermen, January 15, 1909, $2,500 was expended for improvements in Lowell square, in front of West End Branch Library.

Under an order of the Board of Aldermen, March 11, 1909, $805 was expended for bronze tablets in Dorchester, as follows: At Savin Hill, Old Dorchester Burying Ground, Birthplace of Edward Everett and site of First Meeting House and Free School.

Under an order of the City Council, April 5, 1910, $315 was expended for a memorial tablet in Codman square.

	Cash.	Investments.	Total.
February 1, 1911	$1,126 56	$20,000 00	$21,126 56
January 31, 1912	1,826 56	20,000 00	21,826 56

Receipts.		Payments.	
Interest on investments.....	$700 00	Cash January 31, 1912.....	$1,826 56
Cash February 1, 1911.....	1,126 56		
	$1,826 56		$1,826 56

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Police Commissioner is authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers, who have died while in the service of the city or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Four per cent	$108,900 00
Bonds of the City of Boston, Three and one-half per cent .	66,250 00
Bonds of the City of Boston, Three per cent	32,400 00
	$207,550 00
Income unexpended, January 31, 1912	$1,897 55

There are now sixty-six beneficiaries of this fund.

	Cash.	Investments.	Total.
February 1, 1911.....	$1,822 20	$207,550 00	$209,372 20
January 31, 1912.....	1,897 55	207,550 00	209,447 55

Receipts.		Payments.	
Interest on investments.....	$7,714 35	To beneficiaries.....	$7,639 00
Cash February 1, 1911.....	1,822 20	Cash January 31, 1912.....	1,897 55
	$9,536 55		$9,536 55

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is collected by the City Treasurer and by him paid over in equal proportions to the members of the City Council, and they distribute the same, at their discretion, for the relief of poor widows and slck people. Invested in

City of Boston Four per cent Bond	$1,500 00
City of Boston Three and one-half per cent Bond . . .	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

Artz Fund.— This is a donation from Miss Victorine Thomas Artz, of Chicago; the income of this sum to be employed in the purchase of

valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection." Received in 1896.

Invested in City of Boston Four per cent Bond . . . $10,000 00

Bates Fund.— This is a donation made by Joshua Bates, of London, in March, 1853.

Invested in City of Boston Four per cent Bond . . . $50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

Bigelow Fund.— This is a donation made by the late John P. Bigelow in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated for the purchase of books for the increase of the library.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Payable to the chairman of the Committee on the Public Library for the time being.

Robert Charles Billings Fund.— Bequest of Robert Charles Billings.

"The sum to constitute a permanent fund for said library, to be called the Robert Charles Billings Fund, the income only to be used for the purposes of the purchase of books for said library." Received in 1903.

Invested in City of Boston Three and one-half per cent Bond, $100,000 00

Bowditch Fund.— This is the bequest of J. Ingersoll Bowditch. Received in 1890.

Invested in City of Boston Three and one-half per cent Bond, $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

Bradlee Fund.— A bequest of the Rev. Caleb Davis Bradlee to the Boston Public Library. Received in 1897.

Invested in City of Boston Three and one-half per cent Bond, $1,000 00

Joseph H. Center Fund.— Bequest of Joseph H. Center, the income thereof to be at all times applied to the purchase of books and other additions to the library. Received in 1905.

Invested in City of Boston Four per cent bond	$1,000 00
Invested in City of Boston Three and one-half per cent Bonds,	38,500 00
Cash in City Treasury, January 31, 1912	43 14
	$39,543 14

Henry Sargent Codman Memorial Fund.— This is a contribution from the friends of the late Henry Sargent Codman, to be used to perpetuate the memory of Mr. Codman by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection. Received in 1898.

Invested in City of Boston Three and one-half per cent Bond,	$2,800 00
Cash in City Treasury, January 31, 1912	54 41
	$2,854 41

Cutter Fund.— Bequest of the late Abram E. Cutter, the income of which is to be expended for the purchase of books and for binding. Received in 1901.

Invested in City of Boston Three per cent Bond . . . $4,000 00

Daniel Sharp Ford Fund.— A bequest of Daniel Sharp Ford to the Public Library of the City of Boston. Received in 1900.

Invested in City of Boston Three per cent Bond . . . $6,000 00

Franklin Club Fund.— This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value, for the use of the free Public Library of the city, and as far as practicable of such a character as to be of special interest to young men.". The trustees expressed a preference for books relative to government and political economy.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Green Fund.— Donation of Dr. Samuel A. Green of $2,000, the income of which is to be expended for the purchase of books relating to American history. Received in 1878 and 1884.

Invested as follows:

City of Boston Four per cent Bond	$1,500 00
City of Boston Three per cent Bond	500 00
	$2,000 00

Charlotte Harris Fund.— Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council July 31, 1877.

Invested in City of Boston Four per cent Bond . . . $10,000 00

Thomas B. Harris Fund.— Bequest of Thomas B. Harris, late of Charlestown, for the benefit of the Charlestown Public Library. Received in 1884.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Abbott Lawrence Fund.— This is the bequest of the late Abbott Lawrence, of Boston. Received in 1860.

Invested in City of Boston Three and one-half per cent Bond, $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library having a permanent value.

Edward Lawrence Fund.— This is the bequest of the late Edward Lawrence, of Charlestown. Received in 1886. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in City of Boston Four per cent Bond . . . $500 00

Mrs. John A. Lewis Fund.— Legacy of the late Elizabeth Lewis, to be known as the Mrs. John A. Lewis Fund:

"I give and bequeath to the Boston Public Library the sum of $5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the John A. Lewis Library." Received in 1903.

Invested in City of Boston Three and one-half per cent Bond, $5,000 00

Charles Greely Loring Memorial Fund.— This is a donation from the family of Charles Greely Loring, the income of which is to be expended for the purchase of books for the West End Branch. Received in 1896.

Invested in City of Boston Four per cent Bond . . . $500 00

Charles Mead Fund.— Bequest of Charles Mead, to constitute the Charles Mead Public Library Trust Fund for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library to be used for the benefit of the South Boston Branch Library. Received in 1896.

Invested in City of Boston Four per cent Bond . . . $2,500 00

John Boyle O'Reilly Fund.— A donation received from the Papyrus Club to establish a fund in memory of John Boyle O'Reilly, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library. Received in 1897.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Phillips Fund.— This is a donation made by Jonathan Phillips, of Boston, in April, 1853.

Invested in City of Boston Four per cent Bond . . . $10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will dated September 20, 1849.

Invested in City of Boston Three and one-half per cent Bond, $20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Pierce Fund.— This is a donation made by Henry L. Pierce, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in City of Boston Four per cent Bond . . . $5,000 00

Scholfield Fund.— A bequest of Arthur Scholfield, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent Bonds . . . $61,800 00

South Boston Branch Library Trust Fund.— Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library. Received in 1879.

Invested in City of Boston Four per cent Bond . . . $100 00

Patrick F. Sullivan Fund.— Extract from will: "I give and bequeath to the Trustees of the Boston Public Library the sum of five thousand dollars, the principal or income of said sum to be expended by them for the purchase of Catholic standard books, said books to be approved by the Archbishop of the Diocese of Boston, Mass., or by the President of the Trustees of Boston College, in Boston, Mass." Received in 1908.

Balance unexpended, January 31, 1912 . . . . . $1,940 88

Ticknor Bequest.— By the will of the late George Ticknor, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i. e.*, the income of four thousand dollars, at the rate of five per cent per annum) in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in City of Boston Four per cent Bond . . . $4,000 00

William C. Todd Newspaper Fund.— This is a donation by William C. Todd, accepted by order of the City Council approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in City of Boston Four per cent Bond . . . $50,000 00

Townsend Fund.— This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they might think meritorious. Said executors

accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased." Received in 1879.

Invested in City of Boston Three and one-half per cent Bond,	$4,000 00

Treadwell Fund.— By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

By order of the City Council, approved May 17, 1872, said bequest was accepted and the Trustees of the Public Library authorized to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

All of the bequest except sixteen shares of Boston & Albany Railroad stock, six shares of Boston & Providence Railroad stock, twelve shares of Fitchburg Railroad preferred stock and one share of Vermont & Massachusetts Railroad stock, was invested in City of Boston Bonds. During the year 1908 the Trustees sold the shares of stock for the gross sum of $7,364.78, which was invested in one City of Boston Four per cent Bond for $7,000, payable in 1947.

Invested in:

City of Boston Four per cent Bonds	$12,550 00
City of Boston Three and one-half per cent Bonds	1,400 00
Cash in City Treasury	37 69
	$13,987 69

Tufts Fund.— A bequest of the late Nathan A. Tufts, of Charlestown, to be known as the "Nathan A. Tufts Fund," the income to be applied at all times to the purchase of books and other additions to the library to be placed in the Charlestown Branch. Received in 1906.

Invested in City of Boston Three and one-half per cent Bonds,	$10,100 00
Cash in City Treasury, January 31, 1912	31 77
	$10,131 77

Twentieth Regiment Memorial Fund.— This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment. Received in 1897.

Invested in City of Boston Four per cent Bond	$5,000 00

Donations.— Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Andrew Carnegie	980 75
Nathaniel I. Bowditch	200 00
Carried forward	$10,480 75

Brought forward	$10,480 75
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$10,915 88

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Artz Fund	$10,000 00
Bates Fund	50,000 00
Bigelow Fund	1,000 00
Robert Charles Billings Fund	100,000 00
Bowditch Fund	10,000 00
Bradlee Fund	1,000 00
Joseph H. Center Fund	39,543 14
Henry Sargent Codman Memorial Fund	2,854 41
Cutter Fund	4,000 00
Daniel Sharp Ford Fund	6,000 00
Franklin Club Fund	1,000 00
Green Fund	2,000 00
Charlotte Harris Fund	10,000 00
Thomas B. Harris Fund	1,000 00
Abbott Lawrence Fund	10,000 00
Edward Lawrence Fund	500 00
Mrs. John A. Lewis Fund	5,000 00
Charles Greely Loring Memorial Fund	500 00
Charles Mead Fund	2,500 00
John Boyle O'Reilly Fund	1,000 00
Phillips Funds	30,000 00
Pierce Fund	5,000 00
Scholfield Fund	61,800 00
South Boston Branch Library Trust Fund	100 00
Patrick F. Sullivan Fund	1,940 88
Ticknor Fund	4,000 00
William C. Todd Newspaper Fund	50,000 00
Townsend Fund	4,000 00
Treadwell Fund	13,987 69
Nathan A. Tufts Fund	10,131 77
Twentieth Regiment Memorial Fund	5,000 00
	$443,857 89

RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDGE, the City Treasurer to pay the income thereof, from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year. Accepted by the City Council in 1896 in accordance with chapter 216 of the Acts of 1896.

Invested in City of Boston Four per cent Bond . . . $50,000 00

	Cash.	Investment.	Total.
February 1, 1911	$1,099 51	$50,000 00	$51,099 51
January 31, 1912	1,318 16	50,000 00	51,318 16

RECEIPTS.		PAYMENTS.	
Interest on investment	$2,000 00	Expended	$1,781 35
Cash February 1, 1911	1,099 51	Cash January 31, 1912	1,318 16
	$3,099 51		$3,099 51

SAMUEL E. SAWYER FUND.*

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of the Marcella Street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in:

City of Boston Four per cent Bonds	$2,000 00
City of Boston Three and one-half per cent Bond . .	400 00
	$2,400 00

	Cash.	Investment.	Total.
February 1, 1911	$391 05	$2,400 00	$2,791 05
January 31, 1912	329 58	2,400 00	2,729 58

RECEIPTS.		PAYMENTS.	
Interest on investments	$94 00	Expended	$155 47
Cash February 1, 1911	391 05	Cash January 31, 1912	329 58
	$485 05		$485 05

* See, also, Horace Mann School Funds.

SCHOOL TRUST FUNDS.

BOWDOIN DORCHESTER SCHOOL FUND.— On March 1, 1797, JAMES BOWDOIN, of Boston, in token of his respect and esteem for the inhabitants of the town of Dorchester, and for the sum of 5s., deeded to them and to their successors forever, "for the use and benefit of the public schools in said town," a certain parcel of woodland. The sale of this estate by the Board of Street Commissioners was authorized by the City Council in 1889, and the net proceeds paid to, and invested by, the City Treasurer in bonds of the City of Boston, the income of said bonds being expended by the School Committee for the benefit of the public schools in that part of said city formerly called Dorchester.

On September 27, 1897, the Corporation Counsel of the city gave an opinion that the schools in South Boston had the same right as the schools in Dorchester to participate in the benefit of this fund, and since that date the income has annually been expended for the purchase of books and other supplies for the schools in these two sections of the city.

Invested in City of Boston Four per cent Bond . . . $4,500 00

	Cash.	Investment.	Total.
February 1, 1911	$1,364 48	$4,500 00	$5,864 48
January 31, 1912	345 05	4,500 00	4,845 05

RECEIPTS.		PAYMENTS.	
Interest on investment	$180 00	Expended	$1,199 43
Cash February 1, 1911	1,364 48	Cash January 31, 1912	345 05
	$1,544 48		$1,544 48

CHARLESTOWN SCHOOL TRUST FUND.— The Legislature of Massachusetts, on the 27th of March, 1793, passed an act to incorporate Richard Devens, Nathaniel Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd,

Nathaniel Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The Act of Annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By chapter 53 of the Acts of 1877 the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The School Committee elects annually one of its members as treasurer of the corporation, who holds in trust the property of this fund, and expends the income thereof for the purchase of books and other educational material for the benefit of the schools situated within the limits of the former City of Charlestown.

The following is a statement of the fund on January 31, 1912:

City of Boston Four per cent Bond	$5,000 00
City of Boston Three and one-half per cent Bond . . .	650 00
On deposit in Charlestown Five Cent Savings Bank . .	2,623 00
On deposit in Warren Institution for Savings	410 42
On deposit in American Trust Company	261 06
	$8,944 48

George E. Brock, *Treasurer.*

Comins School Library Fund.— The late Linus B. Comins made a donation in 1855 of $500 to be held in trust by the Chairman of the School Committee, the Mayor of the city and the President of the Common Council, who are constituted *ex officiis* trustees of the fund, the income to be expended for the library of the Comins Grammar School for girls, situated in the former limits of the town of Roxbury. This school subsequently became a mixed school, attended both by girls and boys, and the income of the fund is paid annually to the master of the school, and by him expended in accordance with the wishes of the donor.

Invested in City of Boston Three and one-half per cent Bond,	$500 00

Devens Infant School Fund.— The will of the late David Devens, who died August 30, 1855, contains a bequest of $1,000 to the inhabitants of the town of Charlestown, "the income thereof to be applied in the discretion of said inhabitants, or by such officers of said town as they shall authorize, for the benefit of the Infant Schools in that town, and of the children who shall attend them." This bequest was accepted by the City of Charlestown, November 10, 1856, and the income is now paid to the Mayor for the Hunt Asylum for Destitute Children, formerly the Infants' School and Children's Home Association.

Invested in City of Boston Four per cent Bond . . .	$1,000 00

Eastburn School Fund.— The late John H. Eastburn bequeathed in his will, proved July 28, 1873, the sum of $10,000 to the City of Boston, "the interest of which is to be applied to aid and assist deserving and poor

scholars to finish their education by pecuniary assistance in the Normal School for Females in said city." This bequest was received by the Mayor in May, 1886, and paid to the City Treasurer, who was authorized to invest the same in City of Boston bonds, the fund thus created to be known as "The Eastburn School Fund" and the income thereof paid to the School Committee, to be expended by it for the purposes set forth in the will of the testator.

Under regulations adopted by the School Committee the income of this fund is now paid to the head master of the Normal School, and expended by him with the approval of the superintendent for the benefit of deserving and indigent pupils attending the Normal School.

Invested in City of Boston Four per cent Bond $10,000 00

Income invested in City of Boston Three and one-half per cent Bond $1,000 00

	Cash.	Investments.	Total.
February 1, 1911	$2,327 10	$11,000 00	$13,327 10
January 31, 1912	2,612 10	11,000 00	13,612 10

Receipts.		Payments.	
Interest on investments	$435 00	Expended	$150 00
Cash February 1, 1911	2,327 10	Cash January 31, 1912	2,612 10
	$2,762 10		$2,762 10

Franklin Medal Fund.— The will of Dr. Benjamin Franklin contained a legacy of one hundred pounds sterling to establish a fund, the income thereof to be expended in silver medals as honorary rewards to the pupils of the free school belonging to the town of Boston. In 1867 these medals were given for the last time to pupils in the grammar schools. After that date the medals were given only to graduates of the Public Latin and the English High Schools until 1896, when graduates of the Mechanic Arts High School were also included. At the present time these medals are awarded annually in June by the Board of Superintendents, on the recommendation of the head masters of these three schools, to those graduates who have attained high rank in scholarship and conduct. From twenty to twenty-five medals are thus distributed annually, divided proportionately among these three schools.

Invested in City of Boston Three and one-half per cent Bond, $1,000 00

	Cash.	Investment.	Total.
February 1, 1911	$269 94	$1,000 00	$1,269 94
January 31, 1912	275 23	1,000 00	1,275 23

Receipts.		Payments.	
Interest on investment	$35 00	Expended	$29 71
Cash February 1, 1911	269 94	Cash January 31, 1912	275 23
	$304 94		$304 94

Gibson School Fund.— This is the bequest of Christopher Gibson, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of

learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird and Increase Sumner as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and a part still held consists of 74,700 square feet. The proceeds have been invested in

City of Boston Four per cent Bonds	$11,925 00
City of Boston Three and one-half per cent Bonds . .	58,000 00
City of Boston Three per cent Bonds	7,700 00
Cash in City Treasury	15 43
	$77,640 43

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester" which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Under an opinion given by the Corporation Counsel of the city on September 27, 1897, the income of this fund since that date has been expended for the benefit of the schools in South Boston as well as for those in Dorchester.

	Cash.	Investments.	Total.
February 1, 1911	$4,938 97	$73,325 00	$78,263 97
January 31, 1912	4,134 76	77,625 00	81,759 76

Receipts.			Payments.		
Interest on investments		$2,624 13	Expended		$4,653 34
Rents		1,225 00	Cash January 31, 1912:		
Cash February 1, 1911:			Principal	$15 43	
Principal	$15 43		Income	4,119 33	
Income	4,923 54				4,134 76
		4,938 97			
		$8,788 10			$8,788 10

HORACE MANN SCHOOL FUNDS.

Samuel E. Sawyer Fund.— This is a legacy of the late Samuel E. Sawyer, of Gloucester, amounting to $2,000, the income of which is to be used in such manner as will best promote the interests and prosperity of the institution for the benefit of which it was given. The income is now paid to the principal of said school, and expended by her in providing instruction in drawing for the pupils attending the school. Invested in

City of Boston Four per cent Bond	$2,000 00
City of Boston Three and one-half per cent Bond . . .	400 00
	$2,400 00

Mrs. John A. Lewis Fund.— This is a legacy under the will of Elizabeth Lewis, amounting to $1,000, the income of which is to be paid to the principal of the Horace Mann School for the Deaf, and by her expended for the benefit of the school.

Invested in City of Boston Three and one-half per cent Bond,	1,000 00
Carried forward	$3,400 00

Brought forward $3,400 00

SUSAN E. GAVETT FUND.— The will of the late SUSAN E. GAVETT contained a bequest of $5,000 to the Horace Mann School for Deaf Mutes in Boston, which was accepted by the City Council October 5, 1909 — the income of which is paid to the principal of that school, and expended by her for the purchase of books, supplementary and reference, and whatever will aid pupils in the acquisition and use of spoken and written English.

Invested in City of Boston Three and one-half per cent Bond, 5,000 00

$8,400 00

	Cash.	Investments.	Total.
February 1, 1911	$536 94	$8,400 00	$8,936 94
January 31, 1912	664 47	8,400 00	9,064 47

RECEIPTS.		PAYMENTS.	
Interest on investments	$304 00	Expended	$176 47
Cash February 1, 1911	536 94	Cash January 31, 1912	664 47
	$840 94		$840 94

LATIN SCHOOL PRIZE FUND.— This is a donation made by a number of Boston gentlemen in the year 1819, the interest of which is paid annually to the head master of the Public Latin School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

Invested in City of Boston Three and one-half per cent Bond, $1,050 00

LAWRENCE HIGH SCHOOL FUND.— The late ABBOTT LAWRENCE made a donation in 1844 of $2,000, the income of which is now paid annually to the head master of the English High School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

Invested in City of Boston Three and one-half per cent Bond, $2,000 00

LAWRENCE LATIN SCHOOL FUND.— The same gentleman also made a donation in 1845 to establish a fund known as "The Latin School Fund," the interest of which is paid annually to the head master of the Public Latin School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

Invested in City of Boston Three and one-half per cent Bond, $2,000 00

MILMORE BRIMMER SCHOOL FUND.— MARTIN MILMORE, the celebrated sculptor, who was graduated from the Brimmer School in 1859 and who died in 1883, made a bequest in his will of $500 to the City of Boston, the income of which he directed should be used annually to aid in clothing poor children attending the Brimmer School. The income of this fund is now paid to the master of that school, and expended by him in accordance with the wishes of the testator.

Invested in City of Boston Four per cent Bond . . . $500 00

NORCROSS SCHOOL LIBRARY FUND.— This is a donation and bequest of the late OTIS NORCROSS. The income from this fund is to be paid to the master of the Norcross School, to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent Bond . . .	$500 00
Invested in City of Boston Three and one-half per cent Bond,	500 00
	$1,000 00

SHERWIN SCHOOL GRADUATES FUND.— Amounts contributed at various times by graduates of the Sherwin School, and by others interested in the school, the income to be paid to the master, and expended for the benefit of said school.

Invested in City of Boston Three and one-half per cent Bond,	$200 00
Cash in City Treasury, January 31, 1912	87 50
	$287 50

SMITH FUND.— ABIEL SMITH, of Boston, who died in 1815, made a bequest to the SELECTMEN OF THE TOWN OF BOSTON for the time being, the income of which he directed should be used for the "Free Instruction of Colored Children in Reading, Writing and Arithmetic." The income of the fund is now credited to general public school expenses, there being no schools exclusively for colored children.

Invested in City of Boston Four per cent Bonds . . .	$4,600 00
Invested in City of Boston Three and one-half per cent Bond,	4,000 00
	$8,600 00

STOUGHTON SCHOOL FUND.— GOV. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, made a bequest in his will of one hundred and fifty pounds sterling "unto the school of Dorchester for a yearly income toward the advancement of the salary of the school master." The income of this fund is now credited annually to the salaries of public school teachers.

Invested in City of Boston Four per cent Bond . . .	$5,300 00

TEACHERS' WATERSTON FUND.— Bequest of the late Rev. ROBERT C. WATERSTON, of Boston, the income to be expended by the head masters of the high and grammar schools for lectures to the teachers upon natural history in any of its various departments.

Amount of bequest	$5,000 00
Less legacy tax	282 67
	$4,717 33
Accrued interest on same	82 67
Invested in City of Boston Three per cent Bond . . .	$4,800 00

	Cash.	Investment.	Total.
February 1, 1911	$358 84	$4,800 00	$5,158 84
January 31, 1912	502 84	4,800 00	5,302 84

RECEIPTS.		PAYMENTS.	
Interest on investment	$144 00	Cash January 31, 1912	$502 84
Cash February 1, 1911	358 84		
	$502 84		$502 84

Webb Franklin School Fund.— Rufus Webb for many years was a writing master in the Franklin School. His will, which was proved April 9, 1827, contained a bequest of $1,000, the income thereof to be paid to the writing master of said school for the time being, and to be by him applied to the purchase of books for the use of indigent scholars belonging to said school. Inasmuch as the city now furnishes free text-books and supplies to all pupils, the income of this fund is paid to the master of that school and expended by him for the purchase of supplementary material such as books, etc., not regularly furnished to the schools.

Invested in City of Boston Three and one-half per cent Bond,	$1,000 00
Income invested in City of Boston Three and one-half per cent Bond	$1,000 00

Recapitulation of School Trust Funds.

Bowdoin Dorchester School Fund	$4,500 00
Charlestown School Trust Funds	8,944 48
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
" " income invested	1,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	77,640 43
Horace Mann School Funds	8,400 00
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
" Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Sherwin School Graduates Fund	287 50
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Teachers' Waterston Fund	4,800 00
Webb Franklin School Fund	1,000 00
" " " income	1,000 00
Total	$140,522 41

PERMANENT SCHOOL PENSION FUND.

This fund was established under authority of chapter 589 of the Acts of 1908, as amended by chapter 617 of the Acts of 1910, for the payment of pensions to the members of the teaching or supervising staff of the public day schools of the City of Boston.

The care and investment of said fund are "vested in a board of three trustees of whom, one shall be the Chairman of the Board of Commissioners of Sinking Funds of the City of Boston, *ex officio*, another chosen by the School Committee, and the third shall be chosen by the Board of Trustees of the Teachers' Retirement Fund in the City of Boston."

"In addition to the amount which the school committee is now authorized by law to appropriate for the support of the public schools of the city and for other purposes, it shall annually appropriate for the purposes contemplated by this act, and in the same manner in which it makes appropriations for other school purposes, the sum of five cents upon each one thousand dollars of the valuation on which the appropriations of the City Council of the city are based, and shall from time to time pay to the treasurer of the permanent pension fund such portions of the proceeds of said five cents upon each one thousand dollars of the valuation aforesaid as, in the opinion of the school committee, will not be needed for the purpose of paying pensions to teachers during that year."

On January 31, 1912, the fund consisted of the following:

Bonds, par value—

Boston & Maine Railroad at Four and one-half per cent,	$25,000 00
Chicago, Burlington & Quincy Railroad at Four per cent	20,000 00
Connecticut River Railroad at Four per cent	3,000 00
Concord & Montreal Railroad at Four per cent	24,875 00
West End Street Railway at Four and one-half per cent	14,000 00
Delaware & Hudson River Railroad at Four per cent	14,000 00
Boston & Albany Railroad at Four per cent	29,950 00
Old Colony Railroad at Four per cent	30,000 00
City of Boston at Four per cent	4,000 00
	$164,825 00
Cash in Treasury	16,319 79
	$181,144 79

PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city, and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1912, 2,526 teachers were contributing to the fund at the rate of $18 per year.

On January 31, 1912, two hundred and twenty-five retired teachers were receiving annuities of $15 per month.

On January 31, 1912, the fund in the hands of the City Treasurer, custodian, consisted of the following property:

Bonds par value —

City of Boston, Four per cent	$49,900 00
City of Boston, Three and one-half per cent	184,250 00
City of Boston, Three per cent	12,000 00
West End Street Railway, Four per cent	13,000 00
West End Street Railway, Four and one-half per cent	7,000 00
Concord & Montreal Railroad, Four per cent	16,000 00
Chicago, Burlington & Quincy Railroad, Four per cent	10,000 00
Boston & Albany Railroad, Four per cent	24,000 00
Old Colony Railroad, Four per cent	4,000 00
Chicago & Northwestern Railway, Four per cent	5,000 00
Boston Elevated Railway, Four and one-half per cent	10,000 00
American Telephone and Telegraph Company, Four per cent,	4,000 00
City of Stamford, Conn., Four per cent	5,000 00
	$344,150 00
Deposited in Charlestown Five Cents Savings Bank, Florence J. Bigelow legacy	974 66
Deposit in American Trust Company	10,585 20
	$355,709 86

There are 201 annuitants, each drawing at the rate of $180 per year.

RECAPITULATION OF TRUST FUNDS.

Babcock Music	$3,000 00
Boston Common Tree	5,000 00
Boston Firemen's Relief	226,000 00
Cemetery	152,396 00
Charlestown Poor	33,974 27
City Hospital	76,550 00
Fitzgerald Firemen's Gold Medal	1,000 00
Fitzgerald, Thomas	1,188 36
Foss Seventeenth of June and Flag	4,000 00
Franklin	12,000 00
Franklin Accumulating	208,898 14
Franklin Union	460,478 48
George B. Hyde	4,795 95
John Foster	492 26
John Larkin	200 00
Ellen C. Johnson	4,246 62
Old State House Repair	3,000 00
Overseers of the Poor, including income unexpended	858,774 79
Parkman, George F.	4,304,000 00
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows	3,200 00
Public Library	443,857 89
Randidge	50,000 00
Samuel E. Sawyer (see, also, School Funds)	2,400 00
Schools	140,522 41
Permanent School Pension	181,144 79
Public School Teachers' Retirement	355,709 86
Total	$7,764,379 82

APPROPRIATIONS, 1911–12.

CITY OF BOSTON.

In City Council, March 27, 1911.

Ordered, That to meet the following expenses during the financial year beginning with the first day of February, 1911, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the purposes stated, and that the said amounts be raised by taxation upon the polls and estates taxable in the City of Boston.

CITY COUNCIL: Forty-eight thousand five hundred dollars—		
Salaries	$13,500 00	
City Council proceedings	10,000 00	
Incidental expenses	25,000 00	
		$48,500 00
BOSTON INFIRMARY DEPARTMENT: New Boat, Additional: Two thousand five hundred dollars		2,500 00
MAYOR, PUBLIC CELEBRATIONS: Forty thousand dollars		40,000 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses and other legal expenses, and for transfers): Two hundred thousand dollars,		200,000 00
CITY DEBT REQUIREMENTS: Five million sixty-four thousand seven hundred forty-eight dollars—		
Sinking funds	$1,462,998 00	
Serial loans	223,750 00	
Interest	3,378,000 00	
		5,064,748 00
COUNTY DEBT REQUIREMENTS: Two hundred seventeen thousand one hundred eighty-eight dollars forty-five cents—		
Sinking funds and principal	$76,875 67	
Interest	140,312.78	
		217,188 45
		$5,572,936 45

Passed, yeas 7, nays 0.
Approved by the Mayor March 28, 1911.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, April 10, 1911.

Ordered, That from the cash surplus in the treasury there be appropriated the sum of eight hundred thousand dollars ($800,000), to be expended by the Superintendent of Public Buildings, for the erection of an annex to City Hall on the site of the present Old Court House.

Passed, yeas 9.
Approved by the Mayor April 13, 1911.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1911–12.

Ordered; That to meet the current expenses payable during the financial year beginning with the first day of February, 1911, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Service, current expenses, and the payments to the state under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified or heretofore made be met out of the money remaining in the treasury at the close of business on January 31, 1911, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1911, and by taxes to the amount of $14,559,667.62, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current financial year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the state tax of the year 1911, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1911; that all such taxes paid after the first day of November, 1911, bear interest from and including said day until paid, at the rate of six per cent per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

ART DEPARTMENT: Twenty-five hundred dollars .	$2,500 00
ASSESSING DEPARTMENT: One hundred seventy-five thousand dollars	175,000 00
AUDITING DEPARTMENT: Forty-six thousand three hundred dollars	46,300 00
Carried forward	$223,800 00

Brought forward		$223,800 00
BATH DEPARTMENT: One hundred eighty-six thousand dollars		186,000 00
BUILDING DEPARTMENT: One hundred sixteen thousand dollars —		
Building Department	$113,000 00	
Board of Appeal	3,000 00	
		116,000 00
CEMETERY DEPARTMENT: Seventy-five thousand dollars		75,000 00
CITY CLERK DEPARTMENT: Forty-six thousand dollars		46,000 00
CITY DOCUMENTS: Thirty-six thousand dollars		36,000 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: One hundred eighty-eight thousand dollars		188,000 00
ELECTION DEPARTMENT: One hundred forty-one thousand dollars		141,000 00
FINANCE COMMISSION: Thirty-five thousand dollars,		35,000 00
FIRE DEPARTMENT: One million six hundred thousand dollars —		
Current expenses	$1,492,000 00	
Pensions	108,000 00	
		1,600,000 00
HEALTH DEPARTMENT: Two hundred seventy-seven thousand dollars		277,000 00
HOSPITAL DEPARTMENT: Five hundred fifty thousand dollars		550,000 00
INSTITUTIONS:		
BOSTON INFIRMARY DEPARTMENT: One hundred eighty-four thousand five hundred dollars —		
Boston Almshouse and Hospital	$149,600 00	
Almshouse, Charlestown	16,400 00	
Pauper expenses	6,500 00	
Office expenses	4,700 00	
Steamer "George A. Hibbard"	7,300 00	
		184,500 00
CHILDREN'S INSTITUTIONS DEPARTMENT: Two hundred three thousand five hundred dollars —		
Placing Out and Office Division	$103,000 00	
Parental School	55,500 00	
Suffolk School for Boys	45,000 00	
		203,500 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-one thousand two hundred dollars,		21,200 00
STEAMER "MONITOR": Twenty-seven thousand dollars		27,000 00
LAW DEPARTMENT: Fifty-one thousand dollars		51,000 00
LIBRARY DEPARTMENT: Three hundred fifty-five thousand two hundred dollars		355,200 00
LICENSING BOARD: Forty thousand dollars		40,000 00
MARKET DEPARTMENT: Eleven thousand five hundred dollars		11,500 00
MAYOR: Fifty-seven thousand five hundred dollars —		
Office expenses, etc.	$50,500 00	
Bureau of Information	7,000 00	
		57,500 00
MUSIC DEPARTMENT: Seventeen thousand six hundred dollars		17,600 00
Carried forward		$4,577,800 00

Brought forward		$4,577,800 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred forty-two thousand five hundred dollars,		142,500 00
PARK DEPARTMENT: Three hundred eighty-five thousand dollars		385,000 00
POLICE DEPARTMENT: Two million one hundred eighty five thousand dollars —		
Current expenses	$2,053,201 00	
Pensions	131,799 00	
		2,185,000 00
PRINTING DEPARTMENT: Salary of Superintendent and operating expenses to be met by revenue.		
PUBLIC BUILDINGS DEPARTMENT: Two hundred thousand dollars		200,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred fifty-eight thousand two hundred dollars . . .		158,200 00
PUBLIC WORKS DEPARTMENT: Four million one hundred ninety-one thousand two hundred dollars —		
Central office	$80,000 00	
Bridge and Ferry Division . . .	553,000 00	
Highway Division	3,257,000 00	
Sewer and Water Division, Sewer Service	301,200 00	
		4,191,200 00
REGISTRY DEPARTMENT: Forty thousand dollars .		40,000 00
SINKING FUNDS DEPARTMENT: Two thousand four hundred dollars		2,400 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred twenty thousand dollars		220,000 00
STATISTICS DEPARTMENT: Thirteen thousand dollars —		
Statistics Department	$12,000 00	
City Record, publication of . . .	1,000 00	
		13,000 00
STREET LAYING-OUT DEPARTMENT: One hundred twenty-four thousand dollars		124,000 00
SUPPLY DEPARTMENT: Fourteen thousand dollars .		14,000 00
TREASURY DEPARTMENT: Forty-eight thousand six hundred dollars		48,600 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand two hundred twenty-six dollars .		24,226 00
WIRE DEPARTMENT: Sixty-two thousand dollars .		62,000 00
COUNTY OF SUFFOLK: One million three hundred thirty-one thousand seven hundred eleven dollars —		
County Buildings . .	$94,200 00	
Jail	66,875 00	
Supreme Judicial Court,	41,000 00	
Superior Court, Civil Session . . .	319,679 00	
Superior Court, Criminal Session . . .	162,000 00	
Probate Court . .	31,590 00	
Municipal Court, Justices	40,100 00	
Municipal Court, Civil Session . . .	29,900 00	
Municipal Court, Criminal Session . . .	83,900 00	
Municipal Court, Charlestown District,	12,000 00	
Carried forward . .	$881,244 00	$12,387,926 00

Brought forward	$881,244 00		$12,387,926 00
East Boston District Court	10,320 00		
Municipal Court, South Boston District	12,700 00		
Municipal Court, Dorchester District	8,870 00		
Municipal Court, Roxbury District	23,000 00		
Municipal Court, West Roxbury District	9,382 00		
Municipal Court, Brighton District	6,000 00		
Boston Juvenile Court	11,300 00		
Police Court, Chelsea	13,300 00		
Registry of Deeds	56,000 00		
Index Commissioners	15,000 00		
Insanity cases	22,500 00		
Land Court	2,500 00		
Medical examinations	22,000 00		
Miscellaneous expenses,	11,595 00		
		$1,105,711 00	
PENAL INSTITUTIONS DEPARTMENT:			
House of Correction	$205,000 00		
Office expenses	21,000 00		
		226,000 00	
			1,331,711 00
			$13,719,637 00

WATER SERVICE: One million twenty-eight thousand nine hundred sixty dollars. (To be paid by water income.)

Current expenses and extensions of mains,	$900,000 00	
Debt requirements. (Interest.)	128,960 00	
		$1,028,960 00

IN CITY COUNCIL, April 10, 1911.

Passed, yeas 9, nays 0.
Approved by the Mayor April 13, 1911.
Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN CITY COUNCIL, April 14, 1911.

Ordered, That the sum of three thousand dollars ($3,000) be added to the appropriation for Dover Street Bridge, to be expended by the Commissioner of Public Works for a temporary footbridge, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.
Approved by the Mayor April 15, 1911.
Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, May 15, 1911.

Ordered, That the sum of two thousand dollars ($2,000) be added to the appropriation for Mayor, Public Celebrations, to be expended in accordance with the program of the Municipal Athletic Association, and that said sum be met by taxes to the amount so appropriated, and be raised by tax upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Mayor May 18, 1911.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, August 22, 1911.

Ordered, That the sums of money hereinafter specified be, and the same are, hereby appropriated for the objects and purposes hereinafter stated, that said sums be met by taxes to the amount so appropriated, and be raised by tax upon the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for.

To be expended by the Commissioner of Public Works for repairs on ferry landings	$52,000 00
To be expended by the Superintendent of Public Grounds for moth destruction work	25,000 00
To be expended by the Penal Institutions Commissioner for Deer Island improvements	41,700 00
To be expended by the Trustees of the Boston City Hospital for improvement of mortuary at City Hospital . . .	15,000 00
To be expended by the Superintendent of Public Grounds for street trees	20,000 00
	$153,700 00

Passed, yeas 7, nays 0.

Approved by the Mayor August 22, 1911.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, August 22, 1911.

Ordered, That the sums of money hereinafter specified be, and the same are, hereby appropriated for the objects and purposes hereinafter stated, that said sums be met by taxes to the amount so appropriated, and be raised by tax upon the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for.

To be expended by the Board of Park Commissioners for improvements at Charlestown Heights and Dewey Beach,	$20,000 00
To be expended by the Board of Park Commissioners for Savin Hill Playground, filling, grading and improvements	10,000 00
Carried forward	$30,000 00

Brought forward	$30,000 00
To be expended by the Board of Park Commissioners for improvements on Governor's Island	20,000 00
To be expended by the Board of Park Commissioners for trees on Commonwealth avenue	10,000 00
To be expended by the Board of Park Commissioners for gables at Franklin Field locker building	1,000 00
To be expended by the Board of Park Commissioners for Copp's Hill Playground, shelter	28,500 00
To be expended by the Board of Park Commissioners for Billings Field, grading	1,000 00
To be expended by the Board of Park Commissioners for Rogers park, planting and grading	1,500 00
To be expended by the Board of Park Commissioners for Dorchester park, water supply and fountains	750 00
To be expended by the Board of Park Commissioners for four spraying machines	4,400 00
	$97,150 00

Passed, yeas 7, nays 0.
Approved by the Mayor August 22, 1911.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, August 22, 1911.

Ordered, That the sum of money hereinafter specified be, and the same is, hereby appropriated for the object and purposes hereinafter stated, that said sum be met by taxes to the amount so appropriated, and be raised by tax upon polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for.

For Reserve Fund $300,000 00

Passed, yeas 7, nays 0.
Approved by the Mayor, August 22, 1911.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In School Committee, April 3, 1911.

Ordered, That to meet the current expenses of the School Committee and provide funds for repairs and alterations of school buildings, rents of hired school accommodations, pensions to teachers, etc., during the financial year February 1, 1911, to January 31, 1912, the following sums be appropriated for the purposes stated:

Salaries of instructors	$3,293,686 00
Salaries of officers	115,000 00
Salaries of janitors	265,000 00
Fuel and light	170,000 00
Supplies and incidentals	310,545 39
Carried forward	$4,154,231 39

Brought forward	$4,154,231 39
Water	67,000 00
Physical education	54,216 67
Physical education, special appropriation	20,000 00
Salaries and expenses of nurses	28,781 10
Pensions	67,770 84
Repairs and alterations to school buildings	339,000 00
Rents of hired school accommodations	28,000 00
Total amount appropriated	$4,759,000 00

Passed, yeas 5, nays 0.
Approved by the Mayor, April 12, 1911.
A true copy.
Attest:

THORNTON D. APOLLONIO, *Secretary.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, April 17, 1911.

Ordered, That in accordance with the provisions of chapter 388 of the Acts of 1909 the sum of four hundred five thousand dollars ($405,000) is hereby appropriated for the purpose of constructing and furnishing new school buildings, including the taking of land therefor, and for schoolyards, and the preparing of schoolyards for use.

Passed, yeas 5, nays 0.
Approved by the Mayor, April 21, 1911.
A true copy.
Attest:

THORNTON D. APOLLONIO, *Secretary.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, July 20, 1911.

Ordered, That the Board of Assessors is hereby notified that the School Committee has appropriated, under authority granted it by the Legislature of Massachusetts, the sum of $5,164,000 for the support of the public schools, for the purpose of constructing and furnishing new school buildings, including the taking of land therefor, and for schoolyards and the preparing of schoolyards for use, and for other purposes, for the financial year beginning February 1, 1911.

Of this amount $5,026,971.38 should be included by said Board in the total amount to be raised by taxation, and the balance, $137,028.62, to be obtained as follows:

Unexpended balance, general appropriation 1910–11	$35,093 17
Excess of income over amount estimated 1910–11	13,648 57
Estimated income 1911–12	88,286 88
	$137,028 62

Passed.
A true copy.
Attest:

THORNTON D. APOLLONIO, *Secretary.*

Total appropriations for 1911–1912, as passed by City Council	$20,648,423 45	
School Committee	5,164,000 00	
		$25,812,423 45
Amount of State tax		1,880,395 00
Abatement of smoke assessment		3,987 15
Abolishment of grade crossings, assessments:		
Principal	$101,303 41	
Interest	14,811 88	
		116,115 29
Charles River Basin assessment:		
Principal		59,824 85
Metropolitan park assessments:		
Sinking fund	$82,083 77	
Interest	228,008 33	
Maintenance	291,434 67	
		601,526 77
Metropolitan sewer assessments:		
Sinking fund	$45,447 02	
Interest	155,208 41	
Maintenance	79,334 09	
		279,989 52
Washington street, West Roxbury (chapter 574, Acts of 1907):		
Assessment	$66 50	
Interest	2 00	
		68 50
Repairs of state highways (chapter 47, Revised Laws)		70 00
Highway assessment (County):		
Assessment	$383 76	
Interest	11 51	
		395 27
		$28,754,795 80

WAYS AND MEANS

Other Than Taxes.

1911-1912.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1911–12:

Bath Department		$20,000 00
Cemetery Department		25,000 00
City Clerk Department		7,000 00
Collecting Department		30,000 00
Collecting bank tax		5,000 00
Fire Department		2,500 00
Gypsy and Brown-tail Moth Suppression		10,000 00
Health Department		7,600 00
Hospital Department		120,000 00
Institutions:		
Boston Infirmary Department		4,000 00
Interest		200,000 00
Library Department		5,000 00
Licensing Board		20,000 00
Market Department		124,000 00
Mayor		17,000 00
Overseeing of the Poor Department		17,000 00
Park Department		5,000 00
Police Department		22,000 00
Public Buildings Department		10,000 00
Public Works Department		206,000 00
Registry Department		9,000 00
Soldiers' Relief Department		111,000 00
Street Laying-Out Department		20,000 00
Weights and Measures Department		9,000 00
County of Suffolk		190,000 00
Corporation tax		1,450,000 00
Liquor license revenue		1,000,000 00
Street railway tax		400,000 00
		$4,046,100 00
Cash in treasury January 31, 1911, unappropriated		1,486,805 83
School Committee:		
Estimated income	$88,286 88	
Amount remaining in treasury for school purposes (chapter 400, Acts of 1898)	35,093 17	
Excess of income over estimate, 1910–11,	13,648 57	
		137,028 62
		$5,669,934 45
Appropriations as stated on page 365		$25,812,423 45
Income other than taxes		5,669,934 45
Amount to be raised in 1911, from taxes, to meet the appropriations for the financial year 1911–1912		$20,142,489 00
Carried forward		$20,142,489 00

Brought forward	$20,142,489 00
Add State Tax, assessed independently of the City Council	1,880,395 00
Abatement of smoke assessment	3,987 15
Abolishment of grade crossing assessments	116,115 29
Charles River Basin assessment	59,824 85
Metropolitan park assessments	601,526 77
Metropolitan sewer assessments	279,989 52
Washington street, West Roxbury, assessment	68 50
Repairs of State highways	70 00
Highway assessment (County)	395 27
	$23,084,861 35

For bases of appropriation bill, see page 282.
For detail of State assessment, see page 176.

TRANSFERS OF APPROPRIATIONS, 1911–1912.

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Reserve Fund	Assessing Department		$2,639 67
Reserve Fund	Bath Department		18,218 09
Reserve Fund	Fort Point Channel, Floating Bath House.		6,000 00
Reserve Fund	Freeport Street Bathing Beach.		9,000 00
Reserve Fund	Locker Building, Tenean Beach.		1,500 00
Handball Court and Shower Baths, L Street Bath House.	L Street Bath, additions, etc.		2,500 00
Reserve Fund	McKenzie Beach, improvements.		2,000 00
Reserve Fund	North End Pier, buildings, etc.		5,000 00
Reserve Fund	Building Department		1,600 00
Reserve Fund	Board of Appeal		1,146 52
Police Department	Cemetery Department	$1,469 54	
Reserve Fund	Cemetery Department	1,387 49	2,857 03
Reserve Fund	Dorchester North Burial Ground.		9,000 00
Reserve Fund	City Council Proceedings,		2,500 00
Consumptives' Hospital Department:	Consumptives' Hospital Department:		
Completion of second ward	Domestic building		2,500 00
Reserve Fund	Fire Department	$7,700 00	
Police Department	Fire Department	343 09	8,043 09
Reserve Fund	Fireboat Quarters and Pier, Northern Ave.		35,000 00
Bathing Establishment, Ward 15,	Fire Station, Lauriat Avenue District.	$753 56	
Footbridge, Washington Street to Hyde Park Avenue.	Fire Station, Lauriat Avenue District.	8 51	762 07
Reserve Fund	Fire Station, Oak square and Faneuil section.		10,000 00
Reserve Fund	Health Department		23,442 00
Reserve Fund	Convenience stations		50,000 00
Reserve Fund	Highways, making of		25,000 00
Carried forward			$218,708 47

TRANSFERS OF APPROPRIATIONS, 1911–12.— *Continued.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Brought forward			$218,708 47
Hospital Department:	Hospital Department:		
Fireproofing engine room building.	City Hospital, fireproofing.	$25,000 00	
New electrical machines	City Hospital, fireproofing.	10,500 00	
New wiring	City Hospital, fireproofing.	8,028 67	43,528 67
Reserve Fund	Hospital Ambulances		9,000 00
Reserve Fund	Improvement of mortuary.		13,000 00
Reserve Fund	Mechanical stokers		11,000 00
Boston Infirmary Department:	Boston Infirmary Department:		
Pauper expenses	Steamer "George A. Hibbard."		449 32
Pauper expenses	Boston Almshouse and Hospital.	$1,900. 04	
Almshouse, Charlestown	Boston Almshouse and Hospital.	744 40	
Office expenses	Boston Almshouse and Hospital.	78 07	
Police Department	Boston Almshouse and Hospital.	3,580 67	
Reserve Fund	Boston Almshouse and Hospital.	706 01	7,009 19
Reserve Fund	Steamer "Monitor"		1,500 00
Children's Institutions Department:	Children's Institutions Department:		
Suffolk School for Boys	Placing Out and Office Division.	$6,346 35	
Parental School	Placing Out and Office Division.	900 00	7,246 35
Library Department:	Library Department:		
Branch Library, Charlestown, estate.	Branch Library, Charlestown.	$15,000 00	
Alterations and completion	Branch Library, Charlestown.	15,000 00	
Reserve Fund	Branch Library, Charlestown.	30,000 00	60,000 00
Reserve Fund	Branch Library, East Boston.		50,000 00
Police Department	Market Department		4 80
	Mayor:		
Reserve Fund	Office expenses, etc		2,700 00
Carried forward			$424,146 80

TRANSFERS OF APPROPRIATIONS, 1911–12.— *Continued.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Brought forward			$424,146 80
	Mayor — *Concluded.*		
Reserve Fund	Public celebrations		800 00
Reserve Fund	Overseeing of the Poor Department.		5,023 22
Reserve Fund	Park Department		10,000 00
Reserve Fund	Bath house, Dewey Beach.		24,000 00
George F. Parkman Fund, Income.	Charlesbank improvement.		1,200 00
Reserve Fund	Charlestown Heights, fence.		1,200 00
Reserve Fund	Columbia Road Assessments, Repayment of,		8,000 00
Reserve Fund	Columbus Avenue Playground, grading and gateways.		2,000 00
Reserve Fund	Commonwealth avenue, trees.		10,000 00
Reserve Fund	Cottage Street Playground, grading and fencing.		750 00
Reserve Fund	Fellows Street Playground, sanitary building.		5,000 00
Reserve Fund	Fens, improvements		17,250 00
Reserve Fund	Forest Hills Playground, locker building.		15,000 00
Reserve Fund	Franklin Field, grading,		10,000 00
Reserve Fund	Franklin Field, tennis courts.		4,000 00
Reserve Fund	Jamaica Pond, shelter and boat landing.		20,000 00
Bathing Establishment, Ward 15,	Locker and sanitary building, Strandway Playground.		20,000 00
Reserve Fund	Marine Park pier head, completion of.		3,000 00
Reserve Fund	Marine Park, sanitary accommodations.		2,000 00
Reserve Fund	Mystic Playground, sea wall and fence.		14,000 00
Reserve Fund	Playground accommodations, Mattapan district.		25,000 00
Reserve Fund	Playground accommodations, Ward 2.		50,000 00
Playground, Parker Hill	Playground accommodations, Ward 19.	$60,000 00	
Carried forward		$60,000 00	$672,370 02

TRANSFERS OF APPROPRIATIONS, 1911–12.—*Continued.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Brought forward		$60,000 00	$672,370 02
	Park Department—*Concluded.*		
Reserve Fund	Playground accommodations, Ward 19.	40,000 00	100,000 00
Playground, Wards 7 and 9	Playground, Ward 7		16,831 46
Reserve Fund	Playgrounds, Ward 13		4,000 00
Massachusetts Avenue Bridge	Playground, Ward 17	$1,384 51	
School Building, Parental School,	Playground, Ward 17	385 66	
Bathing Establishment, Ward 15,	Playground, Ward 17	94 52	1,864 69
Reserve Fund	Playground, Ward 23		25,000 00
Reserve Fund	Playground, Ward 25		15,000 00
Reserve Fund	Prince Street Playground, improvements.		3,000 00
Savin Hill Playground, Improvements.	Savin Hill Park, improvements.		3,500 00
Reserve Fund	Savin Hill Playground, improvements.		3,500 00
George F. Parkman Fund, Income.	Seating accommodations.		3,000 00
Reserve Fund	Strandway, Playground, grading.		5,000 00
George F. Parkman Fund, Income.	Zoological Garden and Aquarium.		88,200 00
Reserve Fund	Public Buildings Department.	$17,810 00	
Police Department	Public Buildings Department.	1,550 56	19,360 56
Bathing Establishment, Ward 15,	Municipal Building, South Boston.		30,000 00
Reserve Fund	Municipal Building, Ward 7.		90,000 00
Reserve Fund	Vine Street Building		3,000 00
	Public Grounds Department:		
George F. Parkman Fund, Income.	Boston Common and Public Garden, irrigation system, etc.		66,100 00
George F. Parkman Fund, Income.	Seating accommodations.		4,000 00
Reserve Fund	Thomas Park, repairing monument.		3,000 00
Thomas Park, Repairing Monument.	Highland Park Improvements.		3,000 00
Carried forward			$1,159,726 73

TRANSFERS OF APPROPRIATIONS, 1911–12.— *Continued.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Brought forward			$1,159,726 73
	Public Grounds Department.—*Concluded.*		
Reserve Fund	Convenience station, City square and at or near Park square.		22,000 00
George F. Parkman Fund, Income.	Convenience stations, etc.		25,000 00
	Public Works Department:		
Bridge and Ferry Division	Highway Division		2,043 37
	Sewer and Water Division:		
Bridge and Ferry Division	Sewer Service		5,843 91
City Debt Requirements, Interest.	Water Service		31,777 31
Police Department	Abolishment of Grade Crossings.		2,021 00
Reserve Fund	Broadway Bridge over Boston & Albany Railroad.		657 02
Albany Street Bridge	Dover Street Bridge	$2,320 62	
Neponset Bridge, Rebuilding	Dover Street Bridge	2,000 00	
Summer Street Bridge	Dover Street Bridge	2,500 00	6,820 62
Reserve Fund	Mystic Avenue Bridge		6,720 17
Albany Street Bridge	West Fourth Street Bridge.	$2,000 00	
Chelsea Bridge North	West Fourth Street Bridge.	5,000 00	7,000 00
Reserve Fund	Tunnel under railroad tracks between Boylston and Green sts., Jamaica Plain.		20,000 00
Reserve Fund	Memorial Fountain, Post Office Square.		2,000 00
School Committee	Schoolhouse Department,		27,000 00
	Street Laying-Out Department:		
Reserve Fund	Blandford and Beacon Streets, Passageway.		2,500 00
Reserve Fund	Northern Avenue and Sleeper Street.		564 71
Reserve Fund	Union Park Street		75,000 00
Police Department	Weights and Measures Department.		475 77
	County of Suffolk:		
Reserve Fund	County buildings		1,650 00
Carried forward			$1,398,800 61

TRANSFERS OF APPROPRIATIONS, 1911–12.— *Continued.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Brought forward			$1,398,800 61
Municipal Court, Criminal Session.	Superior Court, Civil Session.	$8,142 00	
Supreme Judicial Court	Superior Court, Civil Session.	3,067 96	
Probate Court	Superior Court, Civil Session.	2,244 14	
Reserve Fund	Superior Court, Civil Session.	3,000 00	
Municipal Court, Civil Session	Superior Court, Civil Session.	982 48	
Municipal Court, Dorchester District.	Superior Court, Civil Session.	889 77	
County Buildings	Superior Court, Civil Session.	636 10	
Municipal Court, Roxbury District.	Superior Court, Civil Session.	179 90	19,142 35
Index Commissioners	Superior Court, Criminal Session.	$2,428 56	
Insanity Cases	Superior Court, Criminal Session.	1,808 04	
Municipal Court, Roxbury District.	Superior Court, Criminal Session.	1,287 03	
Land Court	Superior Court, Criminal Session.	894 14	
Miscellaneous Expenses, County of Suffolk.	Superior Court, Criminal Session.	81 18	
Reserve Fund	Superior Court, Criminal Session.	10,500 00	16,998 95
Reserve Fund	Probate Court		4,500 00
Reserve Fund	Municipal Court Justices,		1,188 75
Reserve Fund	East Boston District Court.		177 34
Reserve Fund	East Boston District Court, temporary quarters.		2,200 00
Reserve Fund	Municipal Court, South Boston District.		225 09
Reserve Fund	Boston Juvenile Court	$272 28	
Miscellaneous Expenses, County of Suffolk.	Boston Juvenile Court	109 87	382 15
Reserve Fund	Police Court, Chelsea	$432 13	
Miscellaneous Expenses, County of Suffolk.	Police Court, Chelsea	200 00	632 13
Miscellaneous Expenses, County of Suffolk.	Registry of Deeds		255 24
Reserve Fund	Land Court		2,500 00
Carried forward			$1,447,002 61

TRANSFERS OF APPROPRIATIONS, 1911–12.— *Concluded.*

From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Brought forward			$1,447,002 61
Health Department	Medical examinations		2,500 00
Reserve Fund	Miscellaneous expenses		2,500 00
Reserve Fund	Jail, furnishings		1,500 00
	Penal Institutions Department:		
Reserve Fund	House of Correction		500 00
Reserve Fund	Office expenses		100 00
			$1,454,102 61

APPROPRIATIONS, 1912–13.

CITY OF BOSTON.

In City Council, February 26, 1912.

Ordered, That the sum of nine thousand dollars ($9,000) additional be, and hereby is, appropriated, to be expended under the direction of the Hospital Trustees for improvement of mortuary, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor February 28, 1912.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, March 25, 1912.

Ordered, That to meet the following expenses during the financial year beginning with the first day of February, 1912, the respective sums of money, hereinafter specified be, and the same are, hereby appropriated for the purposes stated, and that the said amounts be raised by taxation upon the polls and estates taxable in the City of Boston.

MAYOR, PUBLIC CELEBRATIONS: Forty thousand dollars		$40,000 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses and other legal expenses, and for transfers): Two hundred fifty thousand dollars		250,000 00
CITY DEBT REQUIREMENTS: Five million seventy-six thousand five hundred twenty-one dollars and forty-nine cents —		
Sinking funds	$1,266,508 00	
Serial loans	342,013 49	
Hyde Park temporary debt	55,000 00	
Interest	3,413,000 00	
		5,076,521 49
COUNTY DEBT REQUIREMENTS: Two hundred sixteen thousand forty-seven dollars thirty-three cents—		
Sinking fund and principal	$76,520 66	
Interest	139,526 67	
		216,047 33
		$5,582,568 82

WATER DEBT REQUIREMENTS: One hundred forty-two thousand nine hundred forty-four dollars, twenty cents (to be paid by water income) —

Serial loan (Hyde Park)	$4,434 20	
Interest	138,510 00	
		$142,944 20

Passed, yeas 8, nays 0.
Approved by the Mayor March 27, 1912.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, April 8, 1912.

Ordered, That the sum of twenty-five hundred dollars ($2,500) be and hereby is appropriated, to be expended under the direction of the Superintendent of Public Grounds for Copley Square Plans, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 8, nays 0.
Approved by the Mayor April 10, 1912.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1912–1913.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1912, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Service, current expenses, and the payments to the state under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest and debt requirements for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1912, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1912, and by taxes to the amount of $14,641,968.40, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person

or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current financial year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriation of the City Council, and all taxes assessed for meeting the city's proportion of the state tax of the year 1912, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1912; that all such taxes paid after the first day of November, 1912, bear interest from and including said day until paid, at the rate of six per cent per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent per ann m from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

ART DEPARTMENT: Eight hundred dollars		$800 00
ASSESSING DEPARTMENT: One hundred eighty-one thousand dollars		181,000 00
AUDITING DEPARTMENT: Forty-six thousand nine hundred dollars		46,900 00
BATH DEPARTMENT: Two hundred five thousand dollars		205,000 00
BUILDING DEPARTMENT: One hundred thirty thousand two hundred dollars —		
Building Department	$126,200 00	
Board of Appeal	4,000 00	
		130,200 00
CEMETERY DEPARTMENT: Eighty thousand dollars		80,000 00
CITY CLERK DEPARTMENT: Forty-five thousand dollars		45,000 00
CITY COUNCIL: Fifty-one thousand dollars —		
Salaries	$13,500 00	
City Council proceedings	12,500 00	
Incidental expenses	25,000 00	
		51,000 00
CITY DOCUMENTS: Thirty-six thousand dollars		36,000 00
COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars		135,000 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: Two hundred thousand dollars		200,000 00
ELECTION DEPARTMENT: One hundred sixty thousand eight hundred dollars		160,800 00
FINANCE COMMISSION: Thirty-five thousand dollars		35,000 00
FIRE DEPARTMENT: One million six hundred sixty thousand dollars —		
Current expenses	$1,548,000 00	
Pensions	112,000 00	
		1,660,000 00
Carried forward		$2,966,700 00

Brought forward		$2,966,700 00
HEALTH DEPARTMENT: Three hundred fifteen thousand dollars		315,000 00
HOSPITAL DEPARTMENT: Five hundred seventy thousand dollars		570,000 00
INSTITUTIONS:		
BOSTON INFIRMARY DEPARTMENT: One hundred ninety-five thousand nine hundred dollars —		
Boston Almshouse and Hospital	$160,500 00	
Almshouse, Charlestown	15,500 00	
Pauper expenses	5,500 00	
Office expenses	5,200 00	
Steamer "George A. Hibbard"	9,200 00	
		195,900 00
CHILDREN'S INSTITUTIONS DEPARTMENT: Two hundred eleven thousand nine hundred twenty-five dollars —		
Placing Out and Office Division	$115,125 00	
Parental School	52,500 00	
Suffolk School for Boys	44,300 00	
		211,925 00
INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-two thousand dollars		22,000 00
STEAMER "MONITOR": Thirty thousand nine hundred dollars		30,900 00
LAW DEPARTMENT: Forty-nine thousand dollars		49,000 00
LIBRARY DEPARTMENT: Three hundred sixty-seven thousand one hundred sixty-five dollars		367,165 00
LICENSING BOARD: Thirty-eight thousand dollars		38,000 00
MARKET DEPARTMENT: Eleven thousand nine hundred dollars		11,900 00
MAYOR: Fifty-seven thousand five hundred dollars —		
Office expenses, etc.	$50,500 00	
Bureau of Information	7,000 00	
		57,500 00
MUSIC DEPARTMENT: Eighteen thousand dollars		18,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred sixty thousand four hundred dollars		160,400 00
PARK DEPARTMENT: Four hundred thirty-three thousand dollars		433,000 00
POLICE DEPARTMENT: Two million two hundred sixteen thousand dollars —		
Current expenses	$2,078,452 00	
Pensions	137,548 00	
		2,216,000 00
PRINTING DEPARTMENT: Salary of Superintendent and operating expenses to be met by revenue.		
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars		240,000 00
PUBLIC GROUNDS DEPARTMENT: One hundred sixty-two thousand dollars		162,000 00
PUBLIC WORKS DEPARTMENT: Four million four hundred forty-eight thousand seven hundred dollars —		
Central office	$85,200 00	
Bridge and Ferry Division	558,500 00	
Highway Division	3,479,000 00	
Sewer and Water Division, Sewer Service	326,000 00	
		4,448,700 00
Carried forward		$12,514,090 00

Brought forward			$12,514,090 00
REGISTRY DEPARTMENT: Forty thousand dollars .			40,000 00
SINKING FUNDS DEPARTMENT: Two thousand three hundred fifty dollars			2,350 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred ten thousand dollars			210,000 00
STATISTICS DEPARTMENT: Ten thousand five hundred dollars —			
Statistics Department			10,500 00
City Record, publication of: Expenses to be met by revenue.			
STREET LAYING-OUT DEPARTMENT: One hundred thirty-one thousand dollars			131,000 00
SUPPLY DEPARTMENT: Thirteen thousand dollars .			13,000 00
TREASURY DEPARTMENT: Forty-eight thousand six hundred dollars			48,600 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-seven thousand dollars			27,000 00
WIRE DEPARTMENT: Sixty-seven thousand dollars .			67,000 00
COUNTY OF SUFFOLK: One million four hundred seven thousand nine hundred four dollars —			
County Buildings . .	$100,000 00		
Jail	73,450 00		
Supreme Judicial Court,	41,000 00		
Superior Court, Civil Session . . .	327,112 00		
Superior Court, Criminal Session . . .	200,000 00		
Probate Court . .	32,220 00		
Municipal Court Justices	43,475 00		
Municipal Court, Civil Session . . .	30,270 00		
Municipal Court, Criminal Session . . .	80,000 00		
Municipal Court, Charlestown District,	13,000 00		
East Boston District Court	11,600 00		
Municipal Court, South Boston District . .	13,600 00		
Municipal Court, Dorchester District . .	8,600 00		
Municipal Court, Roxbury District . .	22,900 00		
Municipal Court, West Roxbury District .	9,600 00		
Municipal Court, Brighton District . .	6,200 00		
Boston Juvenile Court .	11,568 00		
Police Court, Chelsea .	14,300 00		
Registry of Deeds .	57,000 00		
Index Commissioners .	13,900 00		
Insanity cases . .	22,500 00		
Land Court . . .	4,200 00		
Medical examinations .	26,000 00		
Early Court Records .	3,000 00		
Miscellaneous expenses,	9,895 00		
		$1,175,390 00	
Carried forward		$1,175,390 00	$13,063,540 00

Brought forward		$1,175,390 00	$13,063,540 00
PENAL INSTITUTIONS DEPARTMENT:			
House of Correction .	$210,000 00		
Office expenses . .	22,514 00		
		232,514 00	
			1,407,904 00
			$14,471,444 00

WATER SERVICE: Eight hundred sixty-five thousand dollars. (To be paid by water income.)
Current expenses and extension of mains . . . $865,000 00

In City Council, April 16, 1912.

Passed, yeas 7, nays 0.
Approved by the Mayor April 23, 1912.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, April 16, 1912.

Ordered, That the sum of twenty-five thousand dollars ($25,000) be and hereby is appropriated, to be added to the appropriation for Mayor, Office Expenses, etc., to be expended for the reception of the delegates to the Fifth International Congress of Chambers of Commerce and Industrial and Commercial Associations of the World, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.
Approved by the Mayor April 23, 1912.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, April 8, 1912.

Ordered, That the sum of four thousand dollars ($4,000) be and hereby is appropriated for Mayor, Office Expenses, to be expended for the purposes of the Municipal Athletic Association, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston, viz.:

Conduct of Activities.

Indoor Features. (Winter.)

Field and track athletics—boys and young men . . .	$500 00
Gymnastics	500 00
Swimming—girls and boys	300 00

Outdoor Features. (Summer.)

Field and track athletics—boys and young men . . .	1,000 00
Baseball—boys and young men	800 00
Swimming—girls and boys	500 00
Carried forward	$3,600 00

Brought forward	$3,600 00
Tennis	100 00
Publicity	300 00
Total	$4,000 00

Passed, yeas 7, nays 0.
Approved by the Mayor April 24, 1912.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, May 6, 1912.

Ordered, That the sum of forty-two thousand dollars ($42,000) be and hereby is appropriated, to be expended under the direction of the Fire Commissioner for Fire Alarm Branch, Improvements, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 9.
Approved by the Mayor May 8, 1912.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, May 6, 1912.

Ordered, That the sum of fifty thousand dollars ($50,000) be and hereby is appropriated, to be expended under the direction of the Fire Commissioner for automobile apparatus, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 9.
Approved by the Mayor May 8, 1912.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, May 20, 1912.

Ordered, That the sums of money hereinafter specified be and the same are hereby appropriated for the objects and purposes hereinafter stated; that said sums be raised by taxes to the amount so appropriated and be raised by taxes upon the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for:

Police Department	$103,000 00
Fire Department	62,000 00
Total	$165,000 00

Passed, yeas 9.
Approved by the Mayor May 22, 1912.
Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, June 3, 1912.

Ordered, That the sum of one thousand dollars ($1,000) additional be and hereby is appropriated for the Market Department, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 9.

Approved by the Mayor June 5, 1912.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, June 3, 1912.

Ordered, That the sum of three thousand dollars ($3,000) additional be and hereby is appropriated for Boston Infirmary Department, Pauper Expenses, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 9.

Approved by the Mayor June 5, 1912.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, June 3, 1912.

Ordered, That the sum of five thousand dollars ($5,000) additional be and hereby is appropriated for Mystic Playground, Sea Wall and Fence, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 9.

Approved by the Mayor June 5, 1912.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, June 24, 1912.

Ordered, That the sum of one hundred thousand dollars ($100,000) be and hereby is appropriated, to be expended under the direction of the Commissioner of Public Works, for Bridge Repairs, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, June 24, 1912.

Ordered, That the sum of fourteen thousand dollars ($14,000) additional be and hereby is appropriated for the Hospital Department, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, June 24, 1912.

Ordered, That the sum of five thousand dollars ($5,000) be and hereby is appropriated, to be expended under the direction of the Hospital Trustees, for an X-Ray Clinic, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, June 24, 1912.

Ordered, That the sum of five thousand dollars ($5,000) be and hereby is appropriated, to be expended under the direction of the Hospital Trustees, for an Orthopedic Department, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, June 24, 1912.

Ordered, That the sum of twenty thousand dollars ($20,000) be and hereby is appropriated, to be expended under the direction of the Superintendent of Public Grounds, for Wendell Phillips' Monument, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, June 24, 1912.

Ordered, That the sum of five thousand dollars ($5,000) additional be and hereby is appropriated, for Mayor, Public Celebrations, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In City Council, June 24, 1912.

Ordered, That the sum of thirteen thousand dollars ($13,000) be and hereby is appropriated, to be expended under the direction of the Board of Health, for steamer "Vigilant," Repairs, and that said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.

Approved by the Acting Mayor June 26, 1912.

Attest:

W. J. Doyle, *Assistant City Clerk.*

CITY OF BOSTON.

In School Committee, April 5, 1912.

Ordered, That in accordance with the provisions of chapter 388 of the Acts of 1909 the sum of four hundred twenty-one thousand dollars ($421,000) is hereby appropriated for the purpose of constructing and furnishing new buildings, including the taking of land therefor, and for school yards, and the preparing of school yards for use.

Passed by the following vote, yeas 5, nays 0.

Approved by the Mayor April 6, 1912.

A true copy.

Attest:

Thornton D. Apollonio, *Secretary*.

CITY OF BOSTON.

In School Committee, April 15, 1912.

Ordered, That to meet the current expenses of the School Committee and provide funds for repairs and alterations to school buildings, rents of hired school accommodations, pensions to teachers, etc., during the financial year February 1, 1912, to January 31, 1913, the following sums be appropriated for the purposes stated:

Salaries of instructors	$3,604,776 67
Salaries of officers	117,000 00
Salaries of janitors	296,000 00
Fuel and light	173,000 00
Supplies and incidentals	339,100 00
Physical education	56,153 94
Physical education, special appropriation	20,000 00
Salaries and expenses of nurses	31,776 97
Pensions	70,192 42
Repairs and alterations to school buildings	371,000 00
Rents of hired school accommodations	28,000 00
Total amount appropriated	$5,107,000 00

The order passed by the following vote, yeas 4, nays 1.

Approved by the Mayor April 18, 1912.

A true copy.

Attest:

Thornton D. Apollonio, *Secretary*.

CITY OF BOSTON.

In School Committee, April 22, 1912.

Ordered, That for the purpose of carrying out the provisions of chapter 195 of the Acts of 1912 the sum of $28,076.97 is hereby appropriated for the following item:

School Committee:

Item, extended use of the Public Schools	$28,076 97

Passed by the following vote, yeas 5, nays 0.

Approved by the Mayor April 29, 1912.

A true copy.

Attest:

Thornton D. Apollonio, *Secretary*.

Total appropriations for 1912–1913, as passed by City Council to July 1, 1912		$20,522,512 82	
School Committee		5,556,076 97	
			$26,078,589 79
Amount of State tax:			
Boston		$2,136,812 50	
Hyde Park		23,937 50	
			2,160,750 00
Abatement of smoke assessment			3,189 72
Abolishment of grade crossings, assessments:			
Principal	$108,831 97		
Interest	12,989 72		
		$121,821 69	
Hyde Park:			
Principal	$11,114 17		
Interest	2,779 33		
		13,893 50	
			135,715 19
Charles River Basin, assessments:			
District:			
Serial bonds	$4,801 68		
Interest	66,323 03		
Maintenance	45,688 95		
		$116,813 66	
Hyde Park:			
Serial bonds	$46 16		
Interest	637 58		
Maintenance	483 96		
		1,167 70	
Bridge:			
Sinking Fund	$6,943 73		
Interest	20,690 91		
		27,634 64	
Embankment:			
Interest		29,005 20	
			174,621 20
Metropolitan park assessments:			
Sinking Fund	$83,376 09		
Serial bonds	1,603 83		
Interest	240,817 10		
Maintenance	271,416 84		
		$597,213 86	
Hyde Park:			
Sinking Fund	$1,152 08		
Serial bonds	19 45		
Interest	3,333 12		
Maintenance	3,699 00		
		8,203 65	
			605,417 51
Metropolitan sewer assessments:			
Sinking Fund	$46,801 08		
Interest	156,348 73		
Maintenance	82,787 96		
		$285,937 77	
Hyde Park:			
Sinking Fund	$1,856 46		
Interest	8,001 94		
Maintenance	4,679 92		
		14,538 32	
			300,476 09
Carried forward			$29,458,759 50

Brought forward			$29,458,759 50
State Highways, repairs, assessment			70 00
Highways (County):			
Assessment		$595 23	
Interest		17 86	
			613 09
Metropolitan water assessment:			
Sinking Fund	$401,465 55		
Serial bonds	7,308 56		
Interest	1,119,012 09		
Maintenance	264,337 63		
To be paid by water income	$1,792,123 83		
			$29,459,442 59

WAYS AND MEANS

Other Than Taxes.

1912–1913.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1912–1913:

Bath Department		$23,000 00
Cemetery Department		25,000 00
City Clerk Department		7,000 00
Collecting Department		22,000 00
Collecting bank tax		6,000 00
Fire Department		2,000 00
Gypsy and Brown-tail Moth Suppression		20,000 00
Health Department		12,000 00
Hospital Department		130,000 00
Institutions:		
Boston Infirmary Department		5,000 00
Interest		200,000 00
Library Department		5,500 00
Licensing Board		20,000 00
Market Department		124,000 00
Mayor		18,000 00
Overseeing of the Poor Department		17,000 00
Park Department		5,000 00
Pedlers' Licenses		2,000 00
Police Department		18,000 00
Public Buildings Department		15,000 00
Public Works Department		195,000 00
Registry Department		9,000 00
Soldiers' Relief Department		100,000 00
Street Laying-Out Department		25,000 00
Weights and Measures Department		9,000 00
Wire Department		3,300 00
County of Suffolk		195,000 00
Corporation tax		1,700,000 00
Liquor license revenue		1,000,000 00
Street railway tax		450,000 00
Hyde Park taxes		55,000 00
		$4,417,800 00
Cash in treasury January 31, 1912		1,003,244 42
		$5,421,044 42
School Committee:		
Estimated income	$88,312 66	
Amount remaining in treasury for school purposes (chapter 400, Acts of 1898)	89,593 94	
Excess of income over estimate, 1911–1912,	1,585 38	
		179,491 98
		$5,600,536 40

Appropriations as stated on page 385		$26,078,589 79
Income other than taxes		5,600,536 40
Amount to be raised in 1912, from taxes, to meet the appropriations for the financial year 1912–1913		$20,478,053 39
Add State Tax, assessed independently of the City Council	$2,160,750 00	
Abatement of smoke assessment . . .	3,189 72	
Abolishment of grade crossing assessments,	135,715 19	
Charles River Basin assessments . . .	174,621 20	
Metropolitan park assessments . . .	605,417 51	
Metropolitan sewer assessments . . .	300,476 09	
State Highways, repairs, assessment . .	70 00	
Highway assessment (County) . . .	613 09	
		3,380,852 80
Metropolitan water assessment, $1,792,-123.83, to be paid by water income.		
		$23,858,906 19

For bases of appropriation bill see page 282.

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